PURCHASE ORDER

Tabaco City

LGU

Supplier	**DISTRICT MUSIC CAFÉ DINER AND CATERING SERVICES**	P.O No.:	22-06-0384
Address	**TABACO CITY**	Date:	JUN 14 2022
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**22-06-0466**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	LGU-TABACO CITY -	**CITY TOURISM CULTURE & ARTS OFFICE**	Delivery Term:	
Date of Delivery:		June 17, 2022	Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Meals for the Opening Program of Ang Pagbabalik		-
			Foods		-
1	1700	pack	Bihon Guisado with Bread, and Cold Drink	57.00	96,900.00
			nothing follows		-
				TOTAL	**96,900.00**

COA-AUDIT GROUP A, ALBAY
RECEIVED
BY:
DATE: 7/7/22
TIME:
AUDIT TEAM 25-03-TABACO CITY

Ninety-Six Thousand Nine Hundred Pesos

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

CONFORME:	Very Truly yours,
CYNTHIA C - CALLOS	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date)	

(In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:

Certified Correct: Date:

Secretary to the Sanggunian