PURCHASE ORDER

Tabaco City
LGU

Supplier	**DISTRICT MUSIC CAFÉ DINER AND CATERING SERVICES**	P.O No.:	22-06-0448
Address	**TABACO CITY**	Date:	JUN 23 2022
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**22-06-0463**

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 25, 2022	Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Meals for the Tabak Fashion Show 2022		-
			Foods		-
1	700	pack	Rice, Pork Belly with Asado Sauce, and Cold Drink	95.00	66,500.00
			nothing follows		-
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				TOTAL	**66,500.00**

Sixty-Six Thousand Five 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:

CYNTHIA C. CALLOS
(Signature over printed name)
(Date)

Very Truly yours,

CIELO KRISEL LAGMAN-LUISTRO
City Mayor

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

Approved per Sangguniang Resolution No.:

Date:

Certified Correct:

Secretary to the Sanggunian

RECEIVED
BY:
DATE: 7/22/22
TIME: 10:01 am
AUDIT TEAM R5-03-TABACO CITY