PURCHASE ORDER

Tabaco City

LGU

Supplier	**DISTRICT MUSIC CAFÉ DINER & CATERING SERVICES**	P.O No.:	22-08-0600
Address	**TABACO CITY**	Date:	AUG 10 2022
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**22-07-0688**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**CITY MAYORS OFFICE**	Delivery Term:	
Date of Delivery:			August 10-12, 2022	Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Meals for the Capability Training for new Parent Leaders		-
1	246	pack	**Meals for 3 Days**	295.00	72,570.00
			Choices of:		-
			A.M. Snacks: Siopao, Hotdog Sandwich, Empanada, Sandwich, Juices, Bottled Water, C2		-
			Lunch: Chessy Tocino, Bacon, Chicken Finger with Egg and Cucumber, Pork Chop, Fried Chicken, Mixed Vegetables, Adobo with Tausi, Chicken Inasal, Rice and Bottled Water		-
			P.M. Snacks: Sandwich, Hotdog Sandwich, Steamed Siopao, Empanada, Juices and Bottled Water		-
			with Free Flowing Coffee and Water		-
			Note:		-
			Day 1 - 82pack		-
			Day 2 - 82pack		-
			Day 3 - 82pack		-
			nothing follows		-
				TOTAL	**72,570.00**

COA-AUDIT GROUP A.M. BAY
RECEIVED
BY: [signature]
DATE: 8/17/22
TIME: 9:40
AUDIT TEAM R5-03-TABACO CITY

Seventy-Two Thousand Five Hundred Seventy 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,
CUNDHA C. CALLOS	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 8-10-22	

(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		