PURCHASE ORDER

Tabaco City

LGU

Supplier	**DISTRICT MUSIC CAFÉ DINER AND CATERING SERVICES**	P.O No.:	22-06-0404
Address	**TABACO CITY**	Date:	JUN 17 2022
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**22-06-0465**

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 20, 2022	Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Meals for the Reception of Kasal, Kasali, Kasalo, (Mass Wedding)		-
			Foods		-
1	300	pack	Menu: Rice, Chicken, Lollipops with Dipping Sauce, Vegetables Salad, Cordon Bleu, and Chocolate Mousse, with Cold Drinks	335.00	100,500.00
			Catering Services Inclusion: 25pcs Tables, 300pcs Chairs		-
			nothing follows		-
				TOTAL	**100,500.00**

COA-AUDIT GROUP A, ALBAY
RECEIVED
BY: [signature]
DATE: 7/18/22
TIME: 11:07am
AUDIT TEAM 85-03 TABACO CITY

One Hundred 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: [signature]	Very Truly yours, [signature]
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.:			
		Date:	
Certified Correct:			
	Secretary to the Sanggunian		