



PURCHASE ORDER

Tabaco City
LGU

Supplier	DISTRICT MUSIC CAFÉ DINER AND CATERING SERVICES	P.O No.:	22-08-0609
Address	TABACO CITY	Date:	AUG 12 2022
		Mode of Procurement:	SMALL VALUE
		PR No./s	22-08-0733

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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:	3 cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Meals for the Upcycling Workshop					
1	520	pack	Catering Services (for 8 Days)	295.00	153,400.00
			Day 1		
			A.M. Snacks: Banana Bread with Bottled Water		
			Lunch: Chicken Fillet, Rice and Bottled Water, Banana		
			P.M. Snacks: Carbonara with Garlic Bread, Water		
			Day 2		
			A.M. Snacks: Toasted Siopao, C2		
			Lunch: Inahaw na Liempo with Atchara or with Cucumber Salad & Apple, Rice & Bottled Water		
			P.M. Snacks: Egg Sandwich and Bottled Water		
			Day 3		
			A.M. Snacks: Ensaymada with Juices		
			Lunch: Sausilog with Rice and Bottled Water, Gulaman, Mixed Veggies		
			P.M. Snacks: Baked Mac with Garlic Bread		
			Day 4		
			A.M. Snacks: Empanada and C2		
			Lunch: Menudo, Rice with Bottled Water, Banana		
			P.M. Snacks: Bihon with Puto		
			Day 5		
			A.M. Snacks: Chicken Sandwich with Juices		
			Lunch: Cheesy Bacsilog with Rice and Bottled Water, Pineapple, Ginisang Sayote		
			P.M. Snacks: Ham and Cheese Roll with H2O		
			Day 6		
			A.M. Snacks: Hotdog Roll with Bottled Water or Tetra Pack Juice		
			Lunch: Chicken Curry, Rice and Bottled Water, Gulaman		
			P.M. Snacks: Spaghetti with Bread, Bottled Water		
			Day 7		
			A.M. Snacks: Ham Sandwich, Tetra Pack Juice or Bottled Water		
			Luch: Nuggetsilog with Rice and Bottled Water, Banana, Sprouted Mongo		
			P.M. Snacks: Cheese Roll and C2		
			Day 8		
			A.M. Snacks: Pansit Guisado with Bread, Juice		
			Luch: Pork Steak with Beans, Rice and Water, Apple		
			P.M. Snacks: Ginataan		
			Note: 65 pack per day		
			Note: Free Flowing Coffee and Water		
			nothing follows		
			TOTAL		153,400.00

One Hundred Fifty-Three Thousand Four Hundred Pesos



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Supplier	DISTRICT MUSIC CAFÉ DINER AND CATERING SERVICES	P.O No.:	22-08-0733
Address	TABACO CITY	Date:	AUG 17 2022
		Mode of Procurement:	SMALL VALUE
		PR No./s	22-08-0733

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,

[Signature]
 CYNTHIA E. CALLOS
 (Signature over printed name)
 (Date) 8/12/22

[Signature]
 CIELO KRIS 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.:

Certified Correct: _____ Date: _____

Secretary to the Sanggunian

