



# PURCHASE ORDER

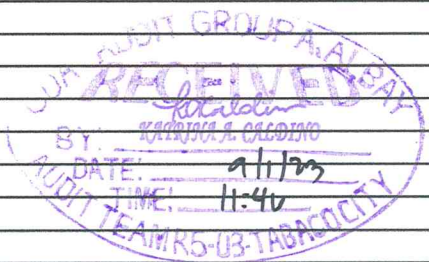
Tabaco City  
LGU

Supplier	189 BISTRO CATERING SERVICES	P.O No.:	23 - 67 - 0804
Address	P-2, PANAL, TABACO CITY	Date:	11/11 26 2023
		Mode of Procurement:	SMALL VALUE
		PR No./s	23-07-0882

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 (MO-CADAC)	Delivery Term:
Date of Delivery:	as per schedule		Payment Term: 3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
<b>Meals &amp; Venue for the Capacity Development Training of BADAC on Brgy. Peacekeeping Action Team (BPATs)</b>					
			<b>Meals and Venue</b>		
1	100	pack	<b>July 29, 2023</b> A.M. Snacks: Pancit, Bread Lunch: Rice, Cordon Bleu, Langka, Bottled Water	346.00	34,600.00
2	100	pack	<b>August 14, 2023</b> A.M. Snacks: Sotanghon, Siopao Lunch: Rice, Pork Steak, Pakbet, Bottled Water	346.00	34,600.00
3	100	pack	<b>September 5, 2023</b> A.M. Snacks: Pancit Canton, Bread Lunch: Rice, Fish Fillet Mixed Vegetables, Bottled Water	346.00	34,600.00
			***nothing follows***		
				<b>TOTAL</b>	<b>103,800.00</b>



**One Hundred Three Thousand Eight 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,  
  
**CIELO KRISE LAGMAN-LUISTRO**  
 City Mayor

(Signature over printed name)  
 (Date) 7/27/23

(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