PURCHASE ORDER

Tabaco City
LGU

Supplier	**DISTRICT MUSIC CAFE DINER & CATERING SERVICES**	P.O No.:	
Address	**ZIGA. AVE., COR. KARANGAHAN BLVD., BOMBON, TABACO CITY**	Date:	NOV 0 8 2023
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**23-10-1575**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **SCHOOLS DIVISION OFFICE (SDO)**	Delivery Term:	
Date of Delivery:	November 10-11 & 18, 2023	Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Meals for the Training for School Sports Officer, Sport Coordinator/Facilitators on Sports Skills		-
1	230	pack	**Meals for 3 Days**	390.00	269,100.00
			Day 1		-
			A.M. Snacks: Spaghetti, Chicken Sandwich and Pink Lemonade		-
			Lunch: Rice, Fried Chicken, Sweet & Sour Fish, Mixed Vegetables, Buko Pandan, Bottled Water		-
			P.M. Snacks: Toasted Siopao, C2		-
			Day 2		-
			A.M. Snacks: Palabok, Toasted Bread, Pineapple Juice		-
			Lunch: Rice, Baby Back ribs, Fried Fish, Gulay, Fruit, Salad and Bottled Water		-
			P.M. Snacks: Cassava Cake and Softdrinks		-
			Day 2		-
			A.M. Snacks: Bihon Guisado, Cheese Pemiento Sandwich and Cucumber Juice		-
			Lunch: Rice, Porksteak, Fried Fish, Gulay, Banana and Bottled Water		-
			P.M. Snacks: Steamed Siopao and Iced Tea		-
			nothing follows		-
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				TOTAL	**269,100.00**

COA-AUDIT GROUP A, ALBAY
RECEIVED
KATRINA R. CALOTINO
BY:
DATE: NOV 0 8 2023
TIME: 1:10 PM
AUDIT TEAM R5-03 TABACO CITY

Two Hundred Sixty Nine Thousand One 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,
CYNTHIA C. CALOS	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 11/8/2023	

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

Approved per Sangguniang Resolution No.:

Date: