PURCHASE ORDER

Tabaco City
LGU

Supplier	**189 BISTRO CATERING SERVICES**	P.O No.:	23-12-1682
Address	**P-2, PANAL, TABACO CITY**	Date:	DEC 13 2023
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**23-12-1723**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**GENDER & DEVELOPMENT OFFICE (GAD)**	Delivery Term:	
Date of Delivery:			December 16, 2023	Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Meals for the Dinner for LCW Tabaco: Leading a Competitive Women Year-End Activity		-
1	200	pax	**Meals**	273.00	54,600.00
			Dinner: Rice, Buttered Chicken, Mixed vegetables, Juice		-
			Inclusions: Tables and Chairs		-
			nothing follows		-
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				TOTAL	**54,600.00**

Fifty Four Thousand Six 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,
Signature over printed name	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) 12/14/23	

(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