PURCHASE ORDER

Tabaco City
LGU

Supplier	**M. BARSAGA EATERY**	P.O No.:	24-05-0502
Address	**DEMETRIOU BLDG., LLORENTE ST., QUINALE, TABACO CITY**	Date:	MAY 29 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-05-0564**

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 (CTCAO)**	Delivery Term:	
Date of Delivery:	May 29, 2024	Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Meals for the Mutya ng Tabakla 2024		-
1	95	pax	**Meals for the Mutya ng Tabakla 2024**	550.00	52,250.00
			Screening (30 Execom Members, 30 Applicants, 30 Talent Scouts, 5 Judges		-
			A.M. Snacks: Pansit, Sandwich, Bottled Water		-
			Lunch: Fried Chicken, Rice, Mixed Vegetables, Dessert (Lecheflan)		-
			P.M. Snacks: Empanada, Sotanghon, Juice		-
			Dinner: Plain Rice, Chopsuey, Fried Chicken, Bottled Water		-
			nothing follows		-
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				TOTAL	**52,250.00**

Fifty Two Thousand Two Hundred Fifty 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,
Elizabeth Barsaga	
ELIZABETH BARSAGA	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) 5-29-2024	

(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	