PURCHASE ORDER

Tabaco City
LGU

Supplier	**M. BARSAGA EATERY**	P.O No.:	24-06-0541
Address	**DEMETRIOU BLDG., LLORENTE ST., QUINALE, TABACO CITY**	Date:	JUN 04 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-05-0563**

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:	as per schedule	Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Foods and Refreshments of Mutya ng Tabakla 2024		-
1	50	pax	**Day 1 (June 17, 2024) (30 Execom Members and 20 Official Candidates)**	625.00	31,250.00
			Breakfast: Sinangag, Tocino, Egg and Coffee		-
			A.M. Snacks: Siopao, Juice and Bihon		-
			Lunch: Pork chop, Vegetables, Rice, Bottled Water		-
			P.M. Snacks: Sandwich, Pansit and Juice		-
			Dinner: Plain Rice, Chopsuey, Fried Fish and Bottled Water		-
2	70	pax	**Day 2 (June 18, 2024) Pageant Night, 30 Execom Members, 20 Official Candidates and 20 Talent Scouts**	625.00	43,750.00
			Breakfast: Sinangag, Longanisa, Egg and Coffee		-
			A.M. Snacks: Siopao, Juice and Bihon		-
			Lunch: Sweet and Sour Fish, Rice, Bottled Water		-
			P.M. Snacks: Sandwich, Pansit, Juice		-
			Dinner: Pininyahang Manok, Rice and Bottled Water		-
			nothing follows		-
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				TOTAL	**75,000.00**

Seventy Five Thousand 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	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 6-04-24	

(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	