



PURCHASE ORDER

Tabaco City
LGU

Supplier	PATIO DE SAN JOSE RESORT & CONVENTION CENTER INC.	P.O No.:	24-06-0610
Address	P-5 SAN JOSE, MALILIPOT ALBAY	Date:	JUN 13 2024
		Mode of Procurement:	SMALL VALUE
		PR No./s	24-05-0670

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)**
 Date of Delivery: *as per schedule*
 Delivery Term:
 Payment Term: 3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Hotel Accommodation with Meals of Guests and Artists of Tabak Festival 2024					
1	1	lot	June 15-16, 2024 Guests: THE JUANS BAND Hotel Accommodation with Meals for 15 Guests 2 Breakfast, 2 AM Snacks, 1 Lunch, 1PM Snacks and 1 Dinner	27,600.00	27,600.00
2	1	lot	June 15-16, 2024 Guest: ALAMAT PPOP Hotel Accommodation with Meals for 15 Guests 2 Breakfast, 2 AM Snacks, 1 Lunch, 1PM Snacks and 1 Dinner	27,600.00	27,600.00
3	1	lot	June 16-17, 2024 Guests: BANDANG NEY Hotel Accommodation with Meals for 8 Guests 2 Breakfast, 2AM Snacks, 1 Lunch, 1PM Snacks and 1 Dinner	14,720.00	14,720.00
4	1	lot	June 22-26, 2024 Guest: TNT B & THE CLASH FINALISTS Hotel Accommodation with Meals for 3 Guests 5 Breakfast, 5AM Snacks, 4 Lunch, 4PM Snacks and 4 Dinner	18,960.00	18,960.00
5	1	lot	June 24-25, 2024 Guests: RANDY SANTIAGO & TEAM Hotel Accommodation with Meals for 9 Guests 2 Breakfast, 2AM Snacks, 1 Lunch, 1PM Snacks and 1 Dinner	16,560.00	16,560.00
6	1	lot	June 24-25, 2024 Guests: KZ TANDINGAN & BAND Hotel Accommodation with Meals for 14 Guests 2 Breakfast, 2AM Snacks, 1 Lunch, 1PM Snacks and 1 Dinner	25,760.00	25,760.00
7	1	lot	June 15-16, 2024 Guests: ATE GAY & GROUP Hotel Accommodation with Meals for 4 Guests 2 Breakfast, 2AM Snacks, 1 Lunch, 1PM Snacks and 1 Dinner	7,360.00	7,360.00
8	1	lot	June 15-26, 2024 Guests: RICHARD MORLLO Hotel Accommodation with Meals for 1 Guest (11 Days) 11 Breakfast, 11AM Snacks, 10 Lunch, 10PM Snacks and 10 Dinner ***nothing follows***	15,290.00	15,290.00
TOTAL					153,850.00

One Hundred Fifty Three Thousand Eight 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,
DANIEL JOSE R. BOMBALES (Signature over printed name) **CIELO KRISSEL LAGMAN-LUISTRO** (City Mayor)
 (Date) 06-13-24

(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