



PURCHASE ORDER

Tabaco City
LGU

Supplier	189 BISTRO & CATERING SERVICES	P.O No.:	24-09-1150
Address	P-2, PANAL, TABACO CITY	Date:	SEP 20 2024
		Mode of Procurement:	SMALL VALUE
		PR No./s	24-08-1157

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	CITY SOCIAL WELFARE DEVELOPMENT OFFICE (CSWDO-GAD)	Delivery Term:	
Date of Delivery:		as per schedule		Payment Term:	3 weeks
Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)

Meals for the Livelihood Skills Training for Solo Parents					
			Meals for 2 Days		-
1	105	pax	Day 1 (October 10, 2024)	347.00	36,435.00
			A.M. Snacks: Sotanghon, Latic, Bottled Water		-
			Lunch: Rice, Lechon Kawali, Laing, Juice, Fruit		-
			P.M. Snacks: Bihon, Chicken Sandwich, Juice		-
2	104	pax	Day 2 (October 11, 2024)	347.00	36,088.00
			A.M. Snacks: Palabok and Sandwich, Bottled Water		-
			Lunch: Rice, Pork Steak, Mixed Vegetables, Juice, Fruit		-
			P.M. Snacks: Bihon, Sandwich, Bottled Water		-
			Note: with free flowing coffee, complete amenities, tables and chairs		-
			nothing follows		-
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			TOTAL		72,523.00

Seventy Two Thousand Five Hundred Twenty Three 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,

MARIETTA B. MORAN
(Signature over printed name)

CIELO KRISSEL BURCE LAGMAN
City Mayor

(Date)	09-23-24
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(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