



PURCHASE ORDER

Tabaco City
LGU

Supplier	DISTRICT MUSIC CAFE DINER AND CATERING SERVICES	P.O No.:	24-09-1137
Address	M.H DEL PILAR ST., TAYHI, TABACO CITY	Date:	SEP 18 2024
		Mode of Procurement:	SMALL VALUE
		PR No./s	24-08-1164

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-CSWD)		Delivery Term:	
Date of Delivery:		as per schedule			Payment Term:	3 weeks
Item No.	Qty	Unit	DESCRIPTION		Unit Cost	Amount (Php)

Meals & Venue for the 2 Day Advocacy Forum on HIV-AIDS Prevention and Orientation on SOGIE BILL

			Meals and Venue for 2 Days		-
1	76	pax	Day 1 (September 19, 2024)	497.00	37,772.00
			A.M. Snacks: Bihon, Empanada, Juice		-
			Lunch: Pork Belly Asado, Chopsuey, Rice, Fruit Salad		-
			P.M. Snacks: Burger, Spaghetti, Juice		-
2	76	pax	Day 2 (September 20, 2024)	497.00	37,772.00
			A.M. Snacks: Sotanghon, Sandwich, Juice		-
			Lunch: Breaded Porkchop, Mixed Vegetables, Rice, Leche Flan		-
			P.M. Snacks: Palabok, Empanada, Juice		-
			Note: with Complete Amenities and Free Flowing Coffee		-
			At-least 100 capacity with tables and chairs, venue, projector and sounds system		-
			nothing follows		-
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			TOTAL		75,544.00

Seventy Five Thousand Five Hundred Forty Four 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: *g. /* Very Truly yours,

<i>Jallen</i>	<i>ll</i>
CYNTHIA C. CALLOS	CIELO KRISSEL BURCE LAGMAN
(Signature over printed name)	City Mayor

(Date)	09-18-24		
(In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)			

(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		
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