PURCHASE ORDER

Tabaco City

LGU

Supplier	**DISTRICT MUSIC CAFE DINER AND CATERING SERVICES**	P.O No.:	24-10-1289
Address	**M.H DEL PILAR ST., TAYHI, TABACO CITY**	Date:	OCT 16 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-09-1288**

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Meals for the Production Training RE: An Anti-Plastic and Solid Waste Management Information and Education Campaign		-
1	30	pax	**Meals for the conduct of twenty-five (25) day Eco-Bag Production**	296.00	222,000.00
			Training (Anti-Plastic IEC):		-
			Day (1, 4, 7, 10, 13, 16, 19, 22, 25)		-
			A.M. Snacks: Pancit, Pandesal, Coffee		-
			Lunch: Fried Chicken, Chopsuey, Rice, Water		-
			P.M. Snacks: Empanada, C2, Water		-
			Day (*2, 5, 8, 11, 14, 17, 20, 23)		-
			A.M. Snacks: Bihon, Toasted Bread, Coffee		-
			Lunch: Pork Adobo, Laing, Rice, Water		-
			P.M. Snacks: Siopao, Bottled Juice (C2), Bottled Water		-
			Day (3, 6, 9, 12, 15, 18, 21, 24)		-
			A.M. Snacks: Sotanghon, Spanish Bread, Coffee		-
			Lunch: Fried Tuna Fish, Pinakbet, Rice, Bottled Water		-
			P.M. Snacks: Burger, Bottled Juice (C2), Bottled Water		-
			nothing follows		-
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				TOTAL	**222,000.00**

Two Hundred Twenty Two 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,
CYNTHIA C. CALLOS	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 10-16-24	

(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