PURCHASE ORDER

Tabaco City
LGU

Supplier	**189 BISTRO & CATERING SERVICES**	P.O No.:	24-10-1228
Address	**P-2, PANAL, TABACO CITY**	Date:	OCT 02 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-09-1251**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**SCHOOLS DIVISION OFFICE TABACO (SDO)**	Delivery Term:	
Date of Delivery:			October 03, 2024	Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Meals & Venue for the Division Student Leaders Summit 2024		-
1	1	lot	**Meals for 115 Pax, with Venue**	62,100.00	62,100.00
			A.M. Snacks: Baked Mac, Garlic Toast Bread, Canned Juice		-
			Lunch: Rice, Fish Steak, Laing, Bicol Express, Mango Tapioca Salad		-
			P.M. Snacks: Carbonara, Buttered Garlic Sandwich, Cucumber Juice		-
			Inclusions:		-
			Venue: Air-Conditioned, with Strong Wi-Fi Connectivity, with Free Tarpaulin, Extension Wire, with Access to Projector, Microphone, Can accommodate 115 pax, Inclusive use of projector, tables and chairs, with spacious grounds and pool area, with free-flowing water and brewed coffee with creamer and sugar, with pica-pica like chips and nuts per table, with thermal scanner, alcohol and sanitizers.		-
			nothing follows		-
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				TOTAL	**62,100.00**

Sixty Two Thousand One Hundred 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	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date)	

(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	