PURCHASE ORDER

Tabaco City
LGU

Supplier	**DISTRICT MUSIC CAFE DINER AND CATERING SERVICES**	P.O No.:	24-10-1227
Address	**M.H DEL PILAR ST., TAYHI, TABACO CITY**	Date:	OCT 0 2 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-09-1331**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **CITY HEALTH UNIT (CHU-MCK)**	Delivery Term:	
Date of Delivery:	October 03 2024	Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Catering Services - Meals with Tables and Chairs Rental for the Buntis Congress and Buntis Pageant					-
			Buntis Congress and Buntis Pageant		-
			Catering Services - Meals with Tables and Chairs Rental		-
			Meals: Dinner and Snacks		-
1	200	pax	**Menu**	320.00	64,000.00
			Dinner: Chicken Cordon Bleu, Chopsuey, Macaroni Salad, Bottled Water		-
			P.M. Snacks: Chicken Sandwich, Bottled Water		-
			Tables and Chairs Rental:		-
2	10	pcs	Tables	100.00	1,000.00
3	200	pcs	Chairs	20.00	4,000.00
			nothing follows		-
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				TOTAL	**69,000.00**

Sixty Nine 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) 10-02-2024	

(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	