PURCHASE ORDER

Tabaco City
LGU

Supplier	**DISTRICT MUSIC CAFE DINER AND CATERING SERVICES**	P.O No.:	24-10-1335
Address	**M.H DEL PILAR ST., TAYHI, TABACO CITY**	Date:	OCT 21 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-10-1381**

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)**	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 Youth Congress 2.0: Capitalizing/Harnessing the Youth for Nation - Building.		-
			Meals for 2 Days		-
1	200	pax	**Day 1 (October 28, 2024)**	598.00	119,600.00
			A.M. Snacks: Sotanghon Guisado with Sandwich, Juice		-
			Lunch: Rice, Fried Chicken, Chopsuey, Salad, Banana, Pork Hamonado, Juice, Bottled Water		-
			P.M. Snacks: Baked Mac with Toasted Siopao, Juice		-
2	200	pax	**Day 2 (October 29, 2024)**	598.00	119,600.00
			A.M. Snacks: Lasagña with Garlic Bread, Juice		-
			Lunch: Rice, Chicken Cordon Bleu, Pork Caldereta, Fish Fillet, Salad, Banana, Juice, Bottled Water		-
			P.M. Snacks: Spaghetti with Burger, Juice		-
			Inclusions:		-
			Free flowing coffee and water		-
			with Tables and Chairs		-
			Airconditioned Venue		-
			Waiter/Waitress		-
			Skirting of Tables and Chairs		-
			Set-Up		-
			nothing follows		-
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				TOTAL	**239,200.00**

Two Hundred Thirty Nine Thousand Two 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,
CYNTHIA C. CALLOS	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 10-21-24	

(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	