PURCHASE ORDER

Tabaco City
LGU

Supplier	**DISTRICT MUSIC CAFE DINER AND CATERING SERVICES**	P.O No.:	24-10-1423
Address	**M.H DEL PILAR ST., TAYHI, TABACO CITY**	Date:	OCT 31 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-10-1497**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **CITY MAYORS OFFICE (MO-PSO)**	Delivery Term:	
Date of Delivery:	November 01, 2024	Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Meals for the 1 Day Peace and Order Operation		-
			Meals for 1 Day		-
1	210	pack	Snacks: Bihon, Sandwich and Mineral Water	73.50	15,435.00
2	210	pack	Dinner: Rice, Adobo, Mixed Vegetables, Mineral Water	197.00	41,370.00
			nothing follows		-
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				TOTAL	**56,805.00**

Fifty Six Thousand Eight Hundred Five 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,
Marilyn P. Bunac	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 10-31-24	

(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