PURCHASE ORDER

Tabaco City
LGU

Supplier	**DISTRICT MUSIC CAFE DINER & CATERING SERVICES**	P.O No.:	24-07-0719
Address	**ZIGA. AVE., COR. KARANGAHAN BLVD., BOMBON, TABACO CITY**	Date:	JUL 04 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-06-0784**

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-CDRRMO)**	Delivery Term:	
Date of Delivery:	July 5, 9, 10, 11 & 12, 2024	Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Meals for the Enhancing Volcanic Eruption Risk Information and Evacuation Simulation Exercise		-
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			Day 1 (Brgy. Buhian)		-
1	19	pax	Lunch: Rice, Pork Steak, Chicken Curry, Ampalaya, Leche Flan, Bottled Water	190.00	3,610.00
			Day 2 (Brgy. Mariroc and Comon)		-
2	20	pax	Lunch: Rice, Caldereta, Fried Fish, Bicol Express, Pineapple, Bottled Water	190.00	3,800.00
			Day 3 (Brgy. Oson)		-
3	19	pax	Lunch: Rice, Menudo, Chicken Adobo, Buttered Veggies, Buko Pandan, Bottled Water	190.00	3,610.00
			Day 4 (Brgy. Buang)		-
4	93	pax	Lunch: Rice, Pork Hamonado, Fish Fillet, Buttered Veggies, Mango Tapioca, Bottled Water	190.00	17,670.00
			Day 5(Brgy. Magapo)		-
5	295	pax	Lunch: Rice, Cordon Bleu, Chicken Adobo, Chopsuey, Buko Salad, Soup	190.00	56,050.00
			nothing follows		-
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				TOTAL	**84,740.00**

Eighty Four Thousand Seven Hundred Forty 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	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) 07-04-2024	

(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