PURCHASE ORDER

Tabaco City
LGU

Supplier	**189 BISTRO CATERING SERVICES**	P.O No.:	24-10-1409
Address	**P-2, PANAL, TABACO CITY**	Date:	OCT 29 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-10-1428**

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:	November 09, 2024	Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Meals for the Training Proper of Teen Center Program		-
1	200	pax	**Meals:**	498.00	99,600.00
			A.M. Snacks: Spaghetti with Toasted Bread, Bottled Water		-
			Lunch: Steamed Rice, Pork Steak, Chopsuey, Banana, Bottled Water		-
			P.M. Snacks: Carbonara with Toasted Bread, Bottled Water		-
			Dinner: Steamed Rice, Sweet and Sour Meatballs, Banana, Bottled Water		-
			nothing follows		-
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				TOTAL	**99,600.00**

Ninety Nine Thousand Six 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:

MARIETTA B. MORAN
(Signature over printed name)
(Date) 10-30-24

Very Truly yours,

CIELO KRISEL BURCE LAGMAN
City Mayor

(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