PURCHASE ORDER

Tabaco City
LGU

Supplier	**189 BISTRO CATERING SERVICES**	P.O No.:	24-10-1326
Address	**P-2, PANAL, TABACO CITY**	Date:	OCT 18 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-10-1462**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **SCHOOLS DIVISION OFFICE TABACO (SDO)**	Delivery Term:	
Date of Delivery:	October 22, 2024	Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Meals for the 2024 Division GSD Activities		-
1	500	pax	**Meals:**	495.00	247,500.00
			Breakfast: Tocilog, Bottled Water		-
			A.M. Snacks: Macaroni Soup and Pandesal		-
			Lunch: Steamed Rice, Fried Chicken and Lumpia Shanghai, Bottled Water		-
			P.M. Snacks: Sandwich and Juice		-
			Dinner: Steamed Rice, Adobo Tsino, Banana and Fresh Fruits		-
			nothing follows		-
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				TOTAL	**247,500.00**

Two Hundred Forty Seven Thousand Five 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,

MARIETTA B. MORAN
(Signature over printed name)
(Date) 10-18-24

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