PURCHASE ORDER

Tabaco City
LGU

Supplier	**189 BISTRO CATERING SERVICES**	P.O No.:	24-11-1574
Address	**P-2, PANAL, TABACO CITY**	Date:	NOV 28 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-11-1622**

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:		December 14, 2024	Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Meals & Venue for the Evaluation Forum on the Year's Implementation of Training/Seminars under Adolescent Health and Youth Development Program		-
1	300	pax	**Meals and Venue**	547.00	164,100.00
			A.M. Snacks: Chicken Spread Sandwich, Juice		-
			Lunch: Pork Belly with Asado Sauce, Butter Mixed Vegetables, Rice, Juice, Mango Tapioca		-
			P.M. Snacks: Pancit Guisado, Juice		-
			Inclusions:		-
			Free Flowing Coffee		-
			Basic Lights and Sounds		-
			Tables and Chairs		-
			Linens		-
			Podium		-
			Projector and White Screen		-
			nothing follows		-
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				TOTAL	**164,100.00**

One Hundred Sixty Four Thousand One 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 G. MORAN
(Signature over printed name)

(Date) 11-28-24

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