PURCHASE ORDER

Tabaco City
LGU

Supplier	**R. RONA EATERY**	P.O No.:	24-12-1666
Address	**4 WET MARKET EXTENSION, GEN. LUNA ST.,**	Date:	DEC 05 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-11-1690**

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-MRC)**	Delivery Term:	
Date of Delivery:			December 20, 2024	Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Meals & Venue for the Migrant Resource Center (MRC) Annual Assessment and Review 2024		-
1	150	pax	**Meals and Venue for 1 Day**	493.00	73,950.00
			A.M. Snacks: Clubhouse and French Fries, Orange Juice		-
			Lunch: Plain Rice, Grilled Tuna, Mixed Vegetables, Pork Steak		-
			P.M. Snacks: Macaroni Spaghetti, Bread, Cucumber Juice		-
			Free Flowing Coffee (Whole Day)		-
			Inclusion: Sounds, Microphone, Laptop, Projector, Tables and Chairs		-
			nothing follows		-
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				TOTAL	**73,950.00**

Seventy Three Thousand Nine Hundred Fifty 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:

(Signature over printed name)

(Date)

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