PURCHASE ORDER

Tabaco City

LGU

Supplier	**DISTRICT MUSIC CAFE DINER AND CATERING SERVICES**	P.O No.:	24-12-1748
Address	**M.H DEL PILAR ST., TAYHI, TABACO CITY**	Date:	DEC 12 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-11-1707**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **CITY SOCIAL WELFARE DEVELOPMENT OFFICE (CSWDO)**	Delivery Term:	
Date of Delivery:	December 16, 2024	Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Meals & Venue for the 1 Day Solo Parents Year-End General Assembly, Technical Sharing on RA 11861 cum Program Review					-
1	150	pax	Meals and Venue for 1 Day	498.00	74,700.00
			A.M. Snacks: Clubhouse Sandwich, Juice		-
			Lunch: Steamed Rice, Seafood Chopsuey, Beef Caldereta, Mixed Fruits, Juice		-
			P.M. Snacks: Spaghetti Meat Balls, Bread, Juice		-
			Inclusion:		-
			Venue, Free flowing coffee, basic lights and sounds, tables and chairs, linens, podium, projector and white screen		-
			nothing follows		-
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				TOTAL	**74,700.00**

Seventy Four Thousand Seven 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,
CYNTHIA C. CANLAS	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 12-12-24	

(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	