



PURCHASE ORDER

Tabaco City

LGU

Supplier	189 BISTRO CATERING SERVICES	P.O. No.:	24-12-1755
Address	P-2, Panal, Tabaco City	Date:	DEC 12 2024
		Mode of Procurement	Small Value Procurement
		PR No./s	24-11-1783

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

Place of Delivery:	LGU-TABACO CITY	GENDER & DEVELOPMENT OFFICE (GAD)	Delivery Term:		
Date of Delivery	December 17, 2024		Payment Term:	3 Weeks	
Project Name	Meals & Venue for the LCW Tabaco: Year-End Evaluation Forum		Unit Cost	Amount (Php)	
Item No.	Qty	Unit	DESCRIPTION		
1	300	pax	Meals and Venue for 1 Day Lumpia Shanghai Pork Steak Chopsuey Carbonara Buko Pandan Bottled Minera Water Rice Inclusions: with Tables and Chairs Airconditioned Venue Waiter/Waitress Skirting of Tables and Chairs Set-Up *****nothing-follows*****	348.00	104,400.00
				Total	104,400.00

One Hundred Four Thousand, Four 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 impose.

CONFORME: Very Truly yours,

MARIETTA B. MORAN **CIELO KRISSEL BURCE LAGMAN**
(Signature over printed name) *City Mayor*

(Date) **12-17-24**

(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 of the Sanggunian