PURCHASE ORDER

Tabaco City

LGU

Supplier	**DISTRICT MUSIC CAFE DINER AND CATERING SERVICES**	P.O No.:	24-12-1807
Address	**M.H DEL PILAR ST., TAYHI, TABACO CITY**	Date:	DEC 19 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-12-1818**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **CITY HEALTH UNIT (CHU)**	Delivery Term:	
Date of Delivery:	December 21, 2024	Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Meals & Venue for the BHW Capacity Building		-
1	290	pax	Meals and Venue for 1 Day	495.00	143,550.00
			A.M. Snacks: Steamed Siopao, Lemon Iced Tea		-
			Lunch: Steamed Rice, Pork Adobo, Butter Mixed Vegetables, Coffee Jelly, Bottled Mineral Water		-
			P.M. Snacks: Sotanghon with Latik and Juice		-
			Inclusions: Venue, Chairs and Sound System, Tables, Projectors and White screen, Microphone		-
			nothing follows		-
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				TOTAL	**143,550.00**

One Hundred Forty Three Thousand Five 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:	Very Truly yours,
Marilyn Burce	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 12-19-24	

(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	