



# PURCHASE ORDER

Tabaco City

LGU

Supplier	DISTRICT MUSIC CAFE DINER & CATERING SERVICES	P.O. No.:	24-11-1515
Address	M.H. Del Pilar St., Tayhi, Tabaco City	Date:	21 NOV 2024
		Mode of Procurement	Small Value Procurement
		PR No./s	24-11-1643

Gentlemen:

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

Place of Delivery:	LGU-TABACO	CITY MAYOR'S OFFICE (MO)	Delivery Term:		
Date of Delivery	November 22, 2024		Payment Term:	3 Weeks	
Project Name	Meals for the Capability Training for the New Parent Leaders			Unit Cost	Amount (Php)
Item No.	Qty	Unit	DESCRIPTION		
1	335	pax	<b>Meals for the Capability Training for the New Parent Leaders</b> A.M. Snacks: Pansit Guisadop, Egg Sandwich, C2 Apple  Lunch: Rice, Fried Chicken, Butter Mixed Vegetables, Banana, Bottled Water P.M. Snacks: Bihon Guisado, Pandesal, C2 Lemon  *****nothing-follows*****	290.00	97,150.00
<b>Total</b>					<b>97,150.00</b>

**Ninety-Seven Thousand, One 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 impose.

CONFORME:	Very Truly yours,	
 CYNTHIA C. CALOS (Signature over printed name)	 CIELO KRISL BURCE LAGMAN City Mayor	
(Date)		

(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	