PURCHASE ORDER

Tabaco City
LGU

Supplier	**DISTRICT MUSIC CAFE DINER AND CATERING SERVICES**	P.O No.:	24-12-1749
Address	**M.H DEL PILAR ST., TAYHI, TABACO CITY**	Date:	DEC 12 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-11-1776**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **GENDER & DEVELOPMENT OFFICE (GAD)**	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 LGU/GAD Family Week 2024		-
1	1,690	pax	**Meals and Venue**	353.00	596,570.00
			Fried Chicken		-
			Pork Asado		-
			Fish Fillet		-
			Pancit Canton Guisado		-
			Buko Pandan		-
			Bottled Mineral Water		-
			Rice		-
			Inclusions:		-
			with Tables and Chairs		-
			Airconditioned Venue		-
			Waiter/Waitress		-
			Skirting of Tables and Chairs		-
			Set-Up		-
			nothing follows		-
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				TOTAL	**596,570.00**

Five Hundred Ninety Six Thousand Five Hundred Seventy 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. CALLOS	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 12-13-24	

(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	