# PURCHASE ORDER

Tabaco City
*LGU*

| | | | |
|---|---|---|---|
| Supplier | **189 BISTRO CATERING SERVICES** | P.O No.: | 25-02-0027 |
| Address | **P-2, PANAL, TABACO CITY** | Date: | FEB 20 2025 |
| | | Mode of Procurement: | **SMALL VALUE** |
| | | PR No./s | **25-02-0074** |

Gentlemen:

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

| | | | |
|---|---|---|---|
| Place of Delivery: | LGU-TABACO CITY - | **CITY CIVIL REGISTRAR'S OFFICE (CCR)** | Delivery Term: |
| Date of Delivery: | | February 24, 2025 | Payment Term: 3 weeks |

| Item No. | Qty | Unit | DESCRIPTION | Unit Cost | Amount (Php) |
|---|---|---|---|---|---|
| | | | **Meals for the Mass Wedding for Couples Deprived of Liberty** | | - |
| | | | Food/Meals | | - |
| 1 | 160 | pax | Dinner: Steamed Rice, Fried Chicken, Fish Fillet with Tartar Sauce, Oriental Chopsuey, Buko Pandan, Cucumber Lemonade, Bottled Water | 390.00 | 62,400.00 |
| | | | ***nothing follows*** | | - |
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| | | | | **TOTAL** | **62,400.00** |

**Sixty Two 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 imposed

CONFORME: Very Truly yours,

MARIETTA B. MURAM
*(Signature over printed name)*
*(Date)* 02-20-25

**CIELO KRISEL BURCE LAGMAN**
*City Mayor*

(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*