PURCHASE ORDER

Tabaco City
LGU

Supplier	**189 BISTRO CATERING SERVICES**	P.O No.:	25-03-0163
Address	**P-2, PANAL, TABACO CITY**	Date:	MAR 0 6 2025
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**25-02-0191**

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:	March 19, 2025	Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Meals & Venue for the Women's Summit 2025 - National Women's Month Celebration					-
1	270	pax	Meals and Venue	548.00	147,960.00
			AM Snacks: Pancit Guisado, Latic, Hot Chocolate		-
			Lunch: Chicken Cordon Bleu, Pork Caldereta, Rice, Mango Tapioca, Water		-
			PM Snacks: Baked Mac, Toasted Bread, Juice		-
			Inclusions:		-
			Free Flowing Coffee and Water		-
			with Table and Chairs		-
			Airconditioned Venue		-
			Waiter/Waitress		-
			Skirting of Tables and Chairs		-
			Set-Up		-
			nothing follows		-
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				TOTAL	**147,960.00**

One Hundred Forty Seven Thousand Nine Hundred Sixty 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:

MARIETTA B. MURAN
(Signature over printed name)
(Date) 3-7-25

Very Truly yours,

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