PURCHASE ORDER

Tabaco City
LGU

Supplier	**189 BISTRO CATERING SERVICES**	P.O No.:	25-03-0144
Address	**P-2, PANAL, TABACO CITY**	Date:	MAR 05 2025
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**25-02-0223**

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 05, 2025	Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Snacks for the Opening of Women's Month Celebration		-
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1	1,200	pax	Snacks: Triple decker chicken sandwich and bottled mineral water	87.00	104,400.00
			nothing follows		-
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				TOTAL	**104,400.00**

One Hundred Four 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 S. MORAN
(Signature over printed name)
(Date) 03-05-25

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