PURCHASE ORDER

Tabaco City
LGU

Supplier	**189 BISTRO CATERING SERVICES**	P.O No.:	25-03-0146
Address	**P-2, PANAL, TABACO CITY**	Date:	MAR 05 2025
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**25-02-0225**

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 9 & 22, 2025	Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Meals for the Screening Committee and Awarding Program for Tabaqueña K Award - Advocacy Program for Women					-
			Meals		-
1	10	pax	Screening Committee	257.00	2,570.00
			Snacks: Sandwich and Bottled Mineral Water		-
			Lunch; Rice, Adobo Chino, Mixed Vegetables, Bottled Mineral Water		-
2	180	pax	Awarding Program	377.00	67,860.00
			Dinner: Rice, Chopsuey, Baby Back Ribs, Leche Flan, Lemon Cucumber Juice, Bottled Mineral Water		-
			Inclusions:		-
			with Table and Chairs		-
			Waiter/Waitress		-
			Skirting of Tables and Chairs		-
			Set-Up		-
			nothing follows		-
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				TOTAL	**70,430.00**

Seventy Thousand Four Hundred Thirty 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,
MARIENA B. MORAN	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 03-05-25	

(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	