PURCHASE ORDER

Tabaco City
LGU

Supplier	**J SPAZIO APARTELLE**	P.O No.:	25-03-0287
Address	**P-2 TAGAS, TABACO CITY**	Date:	MAR 19 2025
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**25-03-0379**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **CITY TOURISM CULTURE & ARTS OFFICE (CTCAO)**	Delivery Term:	
Date of Delivery:	March 24-25, 2025	Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Hotel Accommodation and Meals for the Guest Artists/Performers for 24th Cityhood Anniversary Concert of Tabaco City					-
			Hotel Accommodation and Meals		-
1	1	lot	Hote accommodation with Meals for 11 Guests @ P 3,500.00 (Over October Band) 11 pax - 2 Breakfast, 1 AM Snacks, 1 Lunch, 1 PM Snacks, 1 Dinner	37,400.00	37,400.00
2	1	lot	Hotel Accommodation with Meals for 11 Guests @ P 4,200.00 (Asters & Hi-Us), 11 pax - 2 Breakfast, 2 AM Snacks< 2 Lunch, 1 PM Snacks, 1 Dinner	45,100.00	45,100.00
3	1	lot	1 Guest (Jan Roberts - Front Act) Meals Only, 1 PM Snacks and 1 Dinner	650.00	650.00
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				TOTAL	**83,150.00**

Eighty Three Thousand One Hundred Fifty 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,
DOLLY BONTIGUA	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 03-19-25	

(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	