PURCHASE ORDER

Tabaco City
LGU

Supplier	**189 BISTRO CATERING SERVICES**	P.O No.:	25-05-0505
Address	**P-2, PANAL, TABACO CITY**	Date:	MAY 07 2025
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**25-04-0531**

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-CCR)**	Delivery Term:	
Date of Delivery:	June 25, 2025	Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Meals & Venue for the Mass Wedding 2025		-
1	444	pax	**Dinner:**	445.00	197,580.00
			Rice, Braised Pork Hamonado, Chicken Cordon Bleu, Fish Fillet with Tartar Sauce, Oriental Chopsuey, Mango Bango, Cucumber Juice, Bottled Water		-
			Cake for 40 Couples		-
			Inclusive of Venue, Decoration and Sound System		-
			nothing follows		-
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				TOTAL	**197,580.00**

One Hundred Ninety Seven Thousand Five Hundred Eighty 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. MORAN	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 05-09-25	

(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