PURCHASE ORDER

Tabaco City
LGU

Supplier	**189 BISTRO CATERING SERVICES**	P.O No.:	25-05-0554
Address	**P-2, PANAL, TABACO CITY**	Date:	MAY 16 2025
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**25-05-0565**

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:	May 22, 23, 26 & 27, 2025	Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Meals for the Inclusive Career-Building Skills for Employees (Batch 1)		-
1	37	pax	**Day 1**	398.00	14,726.00
			AM Snacks: Pancit Guisado, Siopao, Bottled Mineral Water		-
			Lunch: Rice, Fried Chicken, Mixed Vegetables, and Bottled Mineral Water		-
			PM Snacks: Cheese Burger, Carbonara, C2		-
2	37	pax	**Day 2**	398.00	14,726.00
			AM Snacks: Bihon Guisado, Toasted Bread, Bottled Water		-
			Lunch: Rice, Fish Fillet, Laing, Bottled Mineral Water		-
			PM Snacks: Steamed Siopao, Palabok, C2		-
3	37	pax	**Day 3**	398.00	14,726.00
			AM Snacks: Baked Mac, Toasted Bread, Bottled Water		-
			Lunch: Rice, Pork Steak, Chopsuey, Bottled Mineral Water		-
			PM Snacks: Biko, Sotanghon, C2		-
4	37	pax	**Day 4**	398.00	14,726.00
			AM Snacks: Champurrado, Sandwich, Bottled Mineral Water		-
			Lunch: Rice, Pork Mechado, Bottled Mineral Water		-
			PM Snacks: Emapanada, Lasagna, C2		-
			nothing follows		-
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				TOTAL	**58,904.00**

Fifty Eight Thousand Nine Hundred Four 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) 05-16-25	

(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