PURCHASE ORDER

Tabaco City

LGU

Supplier	**189 BISTRO CATERING SERVICES**	P.O No.:	25-05-0546
Address	**P-2, PANAL, TABACO CITY**	Date:	MAY 22 2025
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**25-05-0571**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**CITY HEALTH UNIT (CHU-MCK)**	Delivery Term:	
Date of Delivery:			May 29-30, 2025	Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Meals for OPLAN Tuli Activity 2025		-
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1	80	pack	Day 1	348.00	27,840.00
			Lunch: Steamed Rice, Pork Steak, Lumpia, Mixed Vegetables, Bottled Water		-
			AM Snacks: Bihon, Toasted Bread, Bottled Water		-
			PM Snacks: Hotdog Sandwich, Bottled Water		-
2	80	pack	Day 2	348.00	27,840.00
			Lunch: Steamed Rice, Pork Adobo, Chopsuey, Bottled Water		-
			AM Snacks: Lugaw with Egg, Bottled Water		-
			PM Snacks: Palabok, Toasted Bread, Bottled Water		-
			nothing follows		-
				TOTAL	**55,680.00**

Fifty Five Thousand Six 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 G. MORAN	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) 05.04.25	

(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