PURCHASE ORDER

Tabaco City

LGU

Supplier	DISTRICT MUSIC CAFE DINER AND CATERING SERVICES	P.O No.:	25-06-0733
Address	M.H DEL PILAR ST., TAYHI, TABACO CITY	Date:	JUN 11 2025
		Mode of Procurement:	SMALL VALUE
		PR No./s	25-06-0714

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:		June 15 - 24, 2025	Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Rental of Chairs for Tabak Festival 2025		-
1	1	lot	Rental of Chairs	12.00	60,000.00
			500 pcs of chairs (10 Days)		-
			nothing follows		-
				TOTAL	60,000.00

Sixty Thousand 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,
CYNTHIA C. CALLOS	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) 6/11/25	

(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