PURCHASE ORDER

Tabaco City
LGU

Supplier	**DISTRICT MUSIC CAFE DINER AND CATERING SERVICES**	P.O No.:	25-06-0735
Address	**M.H DEL PILAR ST., TAYHI, TABACO CITY**	Date:	JUN 11 2025
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**25-06-0717**

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, 2025	Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Snacks for Opening Program of Tabak Festival 2025		-
1	2,250	pcs	Snacks: Burger and Bottled Water	70.00	157,500.00
			nothing follows		-
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				TOTAL	**157,500.00**

One Hundred Fifty Seven Thousand Five Hundred 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. CALUS	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) 06-11-25	

(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