PURCHASE ORDER

Tabaco City
LGU

Supplier	**DISTRICT MUSIC CAFE DINER AND CATERING SERVICES**	P.O No.:	25-06-0739
Address	**M.H DEL PILAR ST., TAYHI, TABACO CITY**	Date:	JUN 11 2025
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**25-06-0729**

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 20, 2025	Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Meals for the LGU Night (Tabak Festival 2025)		-
			Meals		-
1	1,700	pax	Dinner: Cordon Bleu, Pork Asado, Rice, Mixed Vegetables, Bottled Water	245.00	416,500.00
			nothing follows		-
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				TOTAL	**416,500.00**

Four Hundred Sixteen 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:

CYNTHIA C. CALLOS
(Signature over printed name)
(Date) 6/11/25

Very Truly yours,

NESTOR T. SAN PABLO
Acting City Mayor

(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