PURCHASE ORDER

Tabaco City

LGU

Supplier	**MILRIC CATERING SERVICES**	P.O No.:	25-06-0788
Address	**P2 LIBOD, MALINAO ALBAY 4512**	Date:	17 JUN 2025
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**25-06-0788**

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 23, 2025	Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
Meals for the PELIKULAB IV: Gabi Ng Parangal at BUTC Lagman Auditorium, Tabaco City					-
1	200	pax	Meals for PELIKULAB IV: Gabi Ng Parangal	295.00	59,000.00
			Dinner: Catering with Tables and Chairs		-
			Menu: Rice, Crab and Corn Soup, Mixed Veggies, Fish Fillet with Tartar Sauce, Orange Glazed Pork and Bottled Water		-
			nothing follows		-
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				TOTAL	**59,000.00**

Fifty-Nine 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,
ROBERTO B. CARDINO II	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 06-17-2025	

(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