

PURCHASE ORDER

DEPARTMENT OF TOURISM - National Capital Region

Supplier	SPICE CUISINE FOOD SERVICES, INC.		P. O. No.	NCR-25-008
Address	17 Lions road cor. Barangka Ilaya, Mandaluyong city			
Telephone	(632) 8531 1682 / 7505 0626 '63 917 854 7180			

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

Place of Delivery :	Marikina City & Las Pinas City	Delivery Term :	Four (4) days
Date of Delivery :	March 6-7, 2025 April 24-25, 2025	Payment Term :	

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
	Lot	1 (One)	SERVICE OF A CATERING COMPANY PROJECT NAME: LOCAL TOURISM DEVELOPMENT PLANNING 2 (LTDP 2) FOR LGUS MARIKINA, LAS PINAS, TAGUIG, PASAY AND SAN JUAN L. BRIEF BACKGROUND : Tourism development and promotion are among the functions of Local Government Units (LGUs) as mandated by the Local Government Code of 1991. As local governments shifted to a more participatory forms of development governance, they were also encouraged to enjoin other stakeholders in local tourism development and promotion. Tourism contributes to the overall development of the LGUs. Thus, in formulating the Local Tourism Development Plan, LGUs need to ensure its alignment with other local plans like the Provincial Development and Physical Framework Plan (PDPPF), Comprehensive Development Plan (CDP) and Comprehensive Land Use Plan (CLUP). Alignment of the LTDP and LGU Business Plan is important to ensure that development of vital tourism-related investments or business opportunities are considered. III. SCOPE OF SERVICES / DELIVERABLES : Date of Engagement : Implementation Date : March 6-7, 2025 – Marikina April 24-25, 2025 – Las Pinas > Not packed meals > Ann snacks, Lunch & PM snacks good for 35pax for 2 Days each for LGUs Marikina and Las Pinas Cities > Snacks should consist of a noodle or pasta dish with sandwich and /or Fries/Chips and one round of soda or juice > Lunch preferably with soup, 2 viands, vegetable , dessert and one round of soda/juice > Serving time is at 9:00 am for morning snack and 3:00 pm for afternoon snack , while lunch at 12:00 noon > Total amount is tax inclusive Approved Budget for the Contract (ABC): Php 98,000.00 Pesos : Ninety- Eight Tho***and Only * Inhouse of all applicable items, EXCEPT Government Travel/Service charge/and other applicable to it and charges and upon completion of the project and delivery of all exp. - items accepted upon Government provided and subject to appropriate government rules -----nothing follows-----		90,300.00

(Total Amount in Words)	Pesos : NINETY THOUSAND THREE HUNDRED ONLY (inclusive of all applicable government taxes)	90,300.00
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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,
	SHARLENE ZARULLA-BATIN Assistant Secretary for TDRG and concurrent Regional Director, DOT-NCR
Funds Available :	Amount : ₱ 90,300.00
	ALOBS No. 25-03 - 0078
Signature over printed name	
Date	
Acting Accountant	