PURCHASE ORDER

Tabaco City

LGU

Supplier	**CASA VER AMORE INC.**	P.O No.:	23 - 09 - 1041
Address	**KARANGAHAN BLVD., BOMBON, TABACO CITY**	Date:	SEP 07 2023
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**23-08-1078**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**GENDER & DEVELOPMENT OFFICE (GAD-NUTRITION)**	Delivery Term:	
Date of Delivery:			October 26, 2023	Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
Meals & Venue for the Training on Food Production and Food Preparation and Promotion of Breastfeeding and Complementary Food					-
1	212	pack	**Meals and Venue**	448.00	94,976.00
			A.M. Snacks: Carbonara, Toasted Bread, Lychee Juice		-
			Lunch: Rice, Honey Glazed Chicken, Corn Soup, Mixed Veggies, Bottled Water		-
			P.M. Snacks: Bihon, Empanada, Cucumber Juice		-
			Venue: with Tables and Chairs, Sound System with Microphone		-
			nothing follows		-
				TOTAL	**94,976.00**

COA-AUDIT GROUP A, ALBAY
RECEIVED
BY:
DATE: 11/15/23
TIME: 8:58
AUDIT TEAM R5-03-TABACO CITY

Ninety Four Thousand Nine Hundred Seventy Six 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,
ROEL [illegible] BRITA	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 9/11/23	

(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	