PURCHASE ORDER

Tabaco City
LGU

Supplier	**CASA VER AMORE INC.**	P.O No.:	24-07-0790
Address	**KARANGAHAN BLVD., BOMBON, TABACO CITY**	Date:	JUL 19 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-07-0839**

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:	July 30, 2024	Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Meals & Venue for the Culminating Program (Nutrition Month Celebration 2024)		-
1	180	pax	**Meals and Venue**	498.00	89,640.00
			A.M. Snacks: Egg Sandwich and Juice		-
			Lunch: Steamed Rice, Pork Belly with Asado Sauce, Butter Mixed Vegetables and Bottled Water		-
			P.M. Snacks: Carbonara with Bread and Juice		-
			Inclusions:		-
			Free flowing coffee		-
			Tables and chairs with skirting		-
			Projector, White Screen		-
			Sound System and Microphone		-
			nothing follows		-
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				TOTAL	**89,640.00**

Eighty Nine Thousand Six Hundred Forty 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:

NOEL A. BRITA
(Signature over printed name)
(Date) 7-22-2024

Very Truly yours,

CIELO KRISEL LAGMAN-LUISTRO
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