PURCHASE ORDER

Tabaco City

LGU

Supplier	**CASA VER AMORE INC.**	P.O No.:	24-08-0905
Address	**KARANGAHAN BLVD., BOMBON TABACO CITY**	Date:	AUG 07 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-07-0966**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **CITY SOCIAL WELFARE DEVELOPMENT OFFICE (CSWDO-KALAHI)**	Delivery Term:	
Date of Delivery:	as per schedule	Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Meals & Venue for the Organizational, Development, and Management (ODM) Training		-
			Meals and Venue		-
1	56	pax	**Day 1 (August 12, 2024)**	498.00	27,888.00
			A.M. Snacks: Clubhouse Sandwich, Potato Fries, Kalamansi Juice		-
			Lunch: Steamed Rice, Fried Chicken, Chopsuey, Mixed Fruits, Water		-
			P.M. Snacks: Mikki Bijon with Toasted Garlic Bread, Cucumber Juice		-
2	56	pax	**Day 2 (August 13, 2024)**	498.00	27,888.00
			A.M. Snacks: Steamed Siopao, Lemon Iced Tea		-
			Lunch: Butter Mixed Vegetables, Pork Steak in Asado Sauce, Steamed Rice, Water		-
			P.M. Snacks: Pancit Guisado with Empanada, Dalbandin Juice		-
			Venue (Inclusion): Projector/Whiteboard, 3 Microphones		-
			Note: with Free Flowing Water and Coffee		-
			nothing follows		-
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				TOTAL	**55,776.00**

Fifty Five Thousand Seven 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,

DIANA C. KITCH CO

(Signature over printed name)

(Date) 07-08-24

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