PURCHASE ORDER

Tabaco City

LGU

Supplier	**CASA VER AMORE INC.**	P.O No.:	23-10-1321
Address	**KARANGAHAN BLVD., BOMBON, TABACO CITY**	Date:	OCT 17 2023
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**23-10-1350**

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)**	Delivery Term:	
Date of Delivery:			November 15 - 17, 2023	Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
Meals & Venue for the 3 Day Capability Development Training of Child Development Workers					-
1	65	pack	**Meals**	498.00	97,110.00
			Day 1		-
			A.M. Snacks: Clubhouse, Pansit, Juice/Coffee		-
			Lunch: Boiled Rice, Buttered Chicken Stir Fry Mixed Vegetables, Dessert, Bottled Water		-
			P.M. Snacks: Baked Mac with Garlic Bread		-
			Day 2		-
			A.M. Snacks: Steamed Siopao, Juice/Coffee		-
			Lunch: Boiled Rice, Fried Porkchop, Chopsuey, Dessert, Bottled Water		-
			P.M. Snacks: Puto, Sotanghon Guisado, Juice/Coffee		-
			Day 3		-
			A.M.Snacks: Emapanda, Juice/Coffee		-
			Lunch: Boiled Rice, Pork Hamonad, Laing, Bottled Water		-
			P.M. Snacks: Hambuger with Fries, Pineapple, Juice/Coffee		-
			nothing follows		-
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				TOTAL	**97,110.00**

COA-AUDIT GROUP A
RECEIVED
BY: KATRINA A. CALDINO
DATE: DEC 19 2023
TIME: 2:09
AUDIT TEAM R5-U3-TABACO CITY

Ninety Seven Thousand One Hundred Ten 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,
NOEL ALMBRITA	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) 10-18-23	

(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		