PURCHASE ORDER

Tabaco City
LGU

Supplier	**CASA VER AMORE INC.**	P.O No.:	23-11-1967
Address	**KARANGAHAN BLVD., BOMBON, TABACO CITY**	Date:	NOV 07 2023
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**23-10-1511**

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 OFFICE)**	Delivery Term:	
Date of Delivery:	December 22, 2023	Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Meals for the Training on Nutrition Program Assessment Conference and Enhancement Activity		-
1	136	pack	**Meals**	498.00	67,728.00
			A.M. Snacks: Hotcake, Prawn Cracker and Pineapple Juice		-
			Lunch: Plain Rice, Pork Potchero, Fish Fillet with White Sauce and Sliced Pineapple		-
			P.M. Snacks: Bihon Guisado, Buko Pie and Orange Juice		-
			Venue Inclusions: Sound System with Microphone, Projector with White Screen, Tables and Chairs		-
			nothing follows		-
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				TOTAL	**67,728.00**

Sixty Seven Thousand Seven Hundred Twenty Eight 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:

XIOEL B. BRITA
(Signature over printed name)

(Date) 11/08/2023

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