



PURCHASE ORDER

Tabaco City
LGU

Supplier	CASA VER AMORE INC.	P.O No.:	24-02-0026
Address	KARANGAHAN BLVD., BOMBON, TABACO CITY	Date:	FEB 21 2024
		Mode of Procurement:	SMALL VALUE
		PR No./s	24-02-0033

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

Place of Delivery:	LGU-TABACO CITY -	CITY MAYORS OFFICE (MO-CADAC)	Delivery Term:	
Date of Delivery:		February 22-23, 2024	Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Meals & Venue for the Trainings and Re-Orientation Seminar on Strengthening Capacity/Capability Development, BADAC/ADAC Functionality and BCDP 2024					
			Meals and Venue		
1	115	pax	February 22, 2024	498.00	57,270.00
			A.M. Snacks: Tuna Sandwich, Bottled Water		
			Lunch: Steamed Rice, Pork Belly with Asado Sauce, Butter Mixed Vegetables, Bottled Water		
			P.M. Snacks: Spaghetti with Bread, Bottled Water		
2	111	pax	February 23, 2024	498.00	55,278.00
			A.M. Snacks: Chicken Spread Sandwich, Bottled Water		
			Lunch: Steamed Rice, Buttered Chicken, Chopsuey, Bottled Water		
			P.M. Snacks: Pansit Guisado, Bread, Bottled Water		
			Inclusions:		
			Free Flowing Coffee, Basic Lights and Sounds, Tables and Chairs, Linins, Podium, Projector and White Screen		
			Delivered to the Venue		
			nothing follows		
				TOTAL	112,548.00

One Hundred Twelve Thousand Five Hundred Forty 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:	Very Truly yours,
	NESTOR T. SAN PABLO
(Signature over printed name)	Acting City Mayor
(Date)	2/2/24

(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