PURCHASE ORDER

Tabaco City
LGU

Supplier	**CASA VER AMORE INC.**	P.O No.:	24-04-0326
Address	**KARANGAHAN BLVD., BOMBON, TABACO CITY**	Date:	APR 25 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-04-0373**

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:		as per schedule	Payment Term: 3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Meals & Venue for the Training of Trainers (TOT) Seminar of Force Multipliers to Conduct Drug Abuse Prevention Education		-
1	77	pax	**Day 1 (June 04, 2024)**	498.00	38,346.00
			A.M. Snacks: Tuna Sandwich, Juice/Water,		-
			Lunch: Steamed Rice, Pork Belly with Asado Sauce, Butter Mixed Vegetables, Water		-
			P.M. Snacks: Spaghetti with Bread, Juice/Water		-
2	77	pax	**Day 2 (June 05, 2024)**	498.00	38,346.00
			A.M. Snacks: Chicken Spread Sandwich, Juice/Water		-
			Lunch: Steamed Rice, Buttered Chicken, Chopsuey, Water		-
			P.M. Snacks: Carbonara with Bread, Juice/Water		-
			Inclusion:		-
			Free Flowing Coffee, Basic Lights and Sounds, Tables and Chairs, Linens, Podium, Projector and White Screen		-
			nothing follows		-
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				TOTAL	**76,692.00**

Seventy Six Thousand Six Hundred Ninety Two 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 A. PERETA	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 04-26-24	

(In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:

Certified Correct:	Date:
Secretary to the Sanggunian	