PURCHASE ORDER

Tabaco City
LGU

Supplier	**CASA VER AMORE INC.**	P.O No.:	24-04-0325
Address	**KARANGAHAN BLVD., BOMBON, TABACO CITY**	Date:	APR 24 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-04-0374**

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:	April 24- 25, 2024	Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Meals & Venue for the 2 Day Solo Parents Orientation on RA 11861		-
			Meals and Venue		-
1	54	pax	**Day 1**	498.00	26,892.00
			A.M. Snacks: Egg Sandwich, Juice		-
			Lunch: Steamed Rice, Pork Steak, Butter Mixed Vegetables		-
			P.M. Snacks: Carbonara with Bread, Juice		-
2	106	pax	**Day 2**	498.00	52,788.00
			A.M. Snacks: Tuna Sandwich, Juice		-
			Lunch: Steamed Rice, Pork Belly with Asado Sauce, Butte Mixed Vegetables		-
			P.M. Snacks: Carbonara with Bread, Juice		-
			Inclusions:		-
			Venue, Free Flowing Coffee, Basic Light and Sounds, Tables and Chairs, Linens, Podium, Projector and White Screen		-
			nothing follows		-
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				TOTAL	**79,680.00**

Seventy Nine Thousand Six Hundred Eighty 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,
ROEL M. BRITO	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 04-24-2024	

(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	