PURCHASE ORDER

Tabaco City
LGU

Supplier	**CASA VER AMORE INC.**	P.O No.:	24-08-0885
Address	**KARANGAHAN BLVD., BOMBON TABACO CITY**	Date:	AUG 0 2 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-07-0941**

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:	August 08 2024	Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Meals for the Continues Capability Development/Advocacy Training on Pamayanang Ayaw sa Droga, Jueteng at Kriminalidad (PADJAK)		-
1	175	pax	**Meals for PADJAK**	398.00	69,650.00
			A.M. Snacks: Bihon Guisado, Juice/Water		-
			Lunch: Steamed Rice, Pork Steak, Chopsuey, Water/Juice		-
			Inclusive of Juice		-
			Inclusion:		-
			Free Flowing Coffee		-
			Basic Lights and Sounds		-
			Tables and Chairs		-
			Linens		-
			Podium		-
			Projector and White Screen		-
			nothing follows		-
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				TOTAL	**69,650.00**

Sixty Nine Thousand Six Hundred Fifty 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:

JOEL [illegible] BRITA
(Signature over printed name)
(Date) 08-02-24

Very Truly yours,

CIELO KRISEL BURCE LAGMAN
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