PURCHASE ORDER

Tabaco City
LGU

Supplier	**CASA VER AMORE INC.**	P.O No.:	24-08-0935
Address	**KARANGAHAN BLVD., BOMBON TABACO CITY**	Date:	AUG 0 9 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-07-0985**

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-PDAO)**	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 Participants of Primary Eye and Ear Care Training		-
			Meals for 2 Days (Foods with Venue Package)		-
1	60	pax	**Day 1 (August 13, 2024)**	498.00	29,880.00
			A.M. Snacks: Tuna Sandwich, Juice		-
			Lunch: Plain Rice, Pork Mechado, Chopsuey, Bottled Water		-
			P.M. Snacks: Palabok with Garlic Bread		-
2	60	pax	**Day 2 (August 14, 2024)**	498.00	29,880.00
			A.M. Snacks: Egg Sandwich, Juice		-
			Lunch: Plain Rice, Pork Steak, Buttered Mixed Vegetables, Bottled Water		-
			P.M. Snacks: Spaghetti with Bread, Juice		-
			Inclusions:		-
			Free Flowing Coffee		-
			Basic Lights and Sounds		-
			Tables and Chairs, Linen (at least 2 microphones), Podium, Projector and White Screen (can accommodate 60pax)		-
			nothing follows		-
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				TOTAL	**59,760.00**

Fifty Nine Thousand Seven Hundred Sixty 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,

DIANNE RICH CO
(Signature over printed name)
(Date) 08-09-2024

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