PURCHASE ORDER

Tabaco City

LGU

Supplier	**CASA VER AMORE INC.**	P.O No.:	24-10-1389
Address	**KARANGAHAN BLVD., BOMBON TABACO CITY**	Date:	OCT 29 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-10-1375**

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:	December 03, 2024	Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Meals & Venue for the Celebration of the International Day of Persons with Disabilities		-
1	150	pack	**Meals and Venue Package (Whole Day Session)**	498.00	74,700.00
			A.M. Snacks: Tuna Sandwich, Juice		-
			Lunch: Steamed Rice, Buttered Chicken, Chopsuey		-
			P.M. Snacks: Spaghetti with Bread, Juice		-
			Note: Food and Venue (Training Hall which can accommodate 150 participants, at least 2 microphones, LCD, Projector with white screen, table for Secretariat and with flowing water and coffee		-
			nothing follows		-
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				TOTAL	**74,700.00**

Seventy Four Thousand Seven Hundred 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. TABLITA	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 10-31-24	

(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