PURCHASE ORDER

Tabaco City

LGU

Supplier	CASA VER AMORE INC.	P.O No.:	24-10-1392
Address	KARANGAHAN BLVD., BOMBON TABACO CITY	Date:	OCT 29 2024
		Mode of Procurement:	SMALL VALUE
		PR No./s	24-10-1431

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:		LGU-TABACO CITY -	GENDER & DEVELOPMENT OFFICE (GAD)	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 Karahayan Kan Kagabusan (KK Hotline): Be a Mental Health Responder					-
			Meals and Venue for 2 Days		-
1	80	pax	**Day 1 (October 30, 2024)**	548.00	43,840.00
			A.M. Snacks: Tuna Sandwich, Juice		-
			Lunch: Buttered Chicken, Chopsuey, Rice, Juice, Mango Tapioca		-
			P.M. Snacks: Carbonara with Bread, Juice		-
2	80	pax	**Day 2 (October 31, 2024)**	548.00	43,840.00
			A.M. Snacks: Chicken Spread Sandwich, Juice		-
			Lunch: Pork Steak, Butter Mixed Vegetables, Rice, Juice, Fresh Fruit		-
			P.M. Snacks: Spaghetti with Bread, Juice		-
			Inclusions:		-
			Free flowing coffee		-
			Basic Lights and Sounds		-
			Tables and Chairs		-
			Linens		-
			Podium		-
			Projector and White Screen		-
			nothing follows		-
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				TOTAL	**87,680.00**

Eighty Seven 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,
NOEL B BRITA	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 10-29-24	

(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		