PURCHASE ORDER

Tabaco City
LGU

Supplier	**CASA VER AMORE INC.**	P.O No.:	24-08-0915
Address	**KARANGAHAN BLVD., BOMBON TABACO CITY**	Date:	AUG 07 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-07-0992**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **DEPARTMET OF EDUCATION (DEPED TABACO)**	Delivery Term:	
Date of Delivery:	as per schedule	Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Meals & Venue for 2 Day Capacity Development for Child Development Workers		-
			Meals and Venue for 2 Days		-
1	65	pax	**Day 1 (August 19, 2024)**	498.00	32,370.00
			A.M. Snacks: Hamburger and Juice		-
			Lunch: Boiled Rice, Sauteed Mixed Vegetables, Pork Asado, Juice		-
			P.M. Snacks: Bihon Guisado with Toasted Garlic Bread, Juice		-
2	65	pax	**Day 2 (August 20, 2024)**	498.00	32,370.00
			A.M. Snacks: Clubhouse Sandwich, Potato Fries, Pineapple Juice		-
			Lunch: Boiled Rice, Chopsuey, Fried Chicken, Juice		-
			P.M. Snacks: Pansit Guisado with Empanada, Juice		-
			Inclusions:		-
			Free Flowing Coffee		-
			Basic Lights and Sounds		-
			Tables and Chairs, Linen Podium, Projector and White Screen		-
			nothing follows		-
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				TOTAL	**64,740.00**

Sixty Four Thousand Seven Hundred Forty 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 BAYSA	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) 08-08-24	

(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