PURCHASE ORDER

Tabaco City
LGU

Supplier	**CASA VER AMORE INC.**	P.O No.:	24-11-1502
Address	**KARANGAHAN BLVD., BOMBON TABACO CITY**	Date:	NOV 20 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-11-1535**

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 06, 2024	Payment Term: 3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Meals & Venue for the PWD General Assembly Meeting, Year-End Program Review					-
1	110	pack	Meals and Venue for 1 Day Food (2 Snacks and Lunch)	498.00	54,780.00
			A.M. Snacks: Tuna Sandwich, Juice		-
			Lunch: Steamed Rice, Buttered Chicken, Chopsuey, Banana, Bottled Water		-
			P.M. Snacks: Spaghetti, Garlic Bread, Juice		-
			Note:		-
			Food and Venue (Training Hall which can Accommodate 110 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	**54,780.00**

Fifty Four Thousand Seven 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 [illegible]	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 11/22/2024	

(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