PURCHASE ORDER

Tabaco City
LGU

Supplier	**CASA VER AMORE INC.**	P.O No.:	24-11-1589
Address	**KARANGAHAN BLVD., BOMBON TABACO CITY**	Date:	NOV 22 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-11-1589**

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:	November 27, 2024	Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Meals & Venue for the Barangay GAD Plan and Budget Workshop for 2026 and AR 2024		-
1	150	pax	**Meals and Venue**	498.00	74,700.00
			A.M. Snacks: Tuna Sandwich, Juice		-
			Lunch: Buttered Chicken, Butter Mixed Vegetables, Rice, Juice		-
			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	**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:

NOEL A. BORJA
(Signature over printed name)
(Date) 11-22-24

Very Truly yours,

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