PURCHASE ORDER

Tabaco City

LGU

Supplier	**CASA VER'AMORE INC.**	P.O. No.:	24-12-1638
Address	**Karangahan Blvd., Bombon, Tabaco City**	Date:	04 DEC 2024
		Mode of Procurement	**Small Value Procurement**
		PR No./s	**24-11-1710**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO**	**CITY SOCIAL WELFARE & DEVELOPMENT OFFICE (CSWD)**	Delivery Term:	
Date of Delivery	December 7, 2024		Payment Term:	3 Weeks
Project Name	**Meals & Venue for the Training on Emotion Management and Program Implementation**		**Unit Cost**	**Amount (Php)**

Item No.	Qty	Unit	DESCRIPTION		
1	110	pax	**Meals and Venue for 1 Day** A.M. Snacks: Pansit Guisado, Toasted Siopao and Pineapple Juice Lunch: Steamed Rice, Chopsuey, Pork Liempo, Mango Tapioca, Bottled Water P.M .Snacks: Carbonara, Toated Bread and Orange Juice	548.00	60,280.00
			Note: Food and Venue (Training Hall which can accommodate 140 particiapnts, at least r2 microphones, LCD Projector with white screen, table for Secretariat and with flowing water and coffee) *****nothing-follows*****		
				Total	**60,280.00**

Sixty Thousand, Two 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 impose.

CONFORME:	Very Truly yours,
NOEL A. VBRITA	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date)	

(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 of the Sanggunian