



PURCHASE ORDER

Tabaco City

LGU

Supplier	CASA VER'AMORE INC.	P.O. No.:	24-12-1758
Address	Karangahan Blvd., Bombon, Tabaco City	Date:	DEC 12 2024
		Mode of Procurement	Small Value Procurement
		PR No./s	24-11-1756

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY	GENDER & DEVELOPMENT OFFICE (GAD)	Delivery Term:	
Date of Delivery	December 12-13, 2024		Payment Term:	3 Weeks

Project Name	Meals & Venue for the Capacity Building on Strengthening and Institutionalizing the GAD Focal Point System	Unit Cost	Amount (Php)
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Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
1	60	pax	Meals with Venue for 2 Days Day 1 (December 12, 2024) A.M. Snacks: Tuna Sandwich, Juice Lunch: Buttered Chicken, Chopsuey, Rice, Juice, Mango Tapioca P.M. Snacks: Carbonara with Bread, Juice	548.00	32,880.00
2	60	pax	Day 2 (December 13, 2024) A.M. Snacks: Chicken Spread Sandwich, Juice Lunch: Pork Steak Butter Mixed Vegetables, Rice, Juice, Fresh Fruits P.M. Snacks: Spaghetti with Bread, Juice	548.00	32,880.00
			Inclusions: Free Flowing Coffee, Basic Lights and Sounds, Tables and Chairs, Linens, Podium, Projector and White Screen		
			*****nothing-follows*****		

Total	65,760.00
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Sixty-Five Thousand, Seven Hundred Sixty 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 A. BRITA (Signature over printed name)	CIELO KRISSEL BURCE LAGMAN City Mayor
(Date)	12-12-24

(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 of the Sanggunian	