PURCHASE ORDER

Tabaco City
LGU

Supplier	**CASA VER AMORE INC.**	P.O No.:	24-11-1475
Address	**KARANGAHAN BLVD., BOMBON TABACO CITY**	Date:	NOV 14 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-11-1550**

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-NUTRITION)**	Delivery Term:	
Date of Delivery:	November 14, 2024	Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Meals & Venue for the Nutrition Program Assessment		-
1	136	pax	**Meals and Venue**	598.00	81,328.00
			A.M. Snacks: Tuna Sandwich, Juice		-
			Lunch: Steamed Rice, Pininyahang Manok, Pork Steak, Pakbet, Mango Tapioca		-
			P.M. Snacks: Carbonara with Bread, Juice		-
			Venue Inclusions:		-
			Clear soup, free flowing coffee, Basic lights and sounds, Tables, Chairs, Linens, Podium, Projector and White Screen		-
			nothing follows		-
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				TOTAL	**81,328.00**

Eighty One Thousand Three Hundred Twenty Eight 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,

JOEL A. BRITA
(Signature over printed name)
(Date) 11-14-24

NESTOR T. SAN PABLO
Acting 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