PURCHASE ORDER

Tabaco City

LGU

Supplier	**CASA VER'AMORE INC.**	P.O. No.:	24-12-1760
Address	**Karangahan Blvd., Bombon, Tabaco City**	Date:	12 DEC 2024
		Mode of Procurement	**Small Value Procurement**
		PR No./s	**24-11-1781**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO**	**DEPARTMENT OF EDUCATION TABACO (DEPED)**	Delivery Term:	
Date of Delivery	Decembe 13, 2024		Payment Term:	3 Weeks
Project Name	**Meals & Venue for the Capacity Building for PTA**		**Unit Cost**	**Amount (Php)**

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
1	345	pax	**Meals and Venue for 1 Day** A.M. Snacks: Tuna Sandwich and Juice Lunc: Steamed Rice, Pork Steak, Chopsuey, Water P.M. Snacks: Carbonara and Juice Venue: At least 300 pax capacity with table and chairs other inclusions, Free flowing water	498.00	171,810.00
			*****nothing-follows*****		
				Total	**171,810.00**

One Hundred Seventy-One Thousand, Eight Hundred Ten 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,
KOELY BMTA	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*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