PURCHASE ORDER

Tabaco City
LGU

Supplier	**CASA VER AMORE INC.**	P.O No.:	25-03-0175
Address	**KARANGAHAN BLVD., BOMBON TABACO CITY**	Date:	MAR 10 2025
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**25-02-0266**

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:			March 10, 2025	Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
Meals & Venue for the Barangay GAD Planning and Budgeting Workshop for 2026					-
1	564	pax	Meals and Venue for 1 Day	498.00	280,872.00
			AM Snacks: Chicken Spread Sandwich, Juice		-
			Lunch: Pork Steak, Chopsuey		-
			PM Snacks: Carbonara 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	**280,872.00**

Two Hundred Eighty Thousand Eight Hundred Seventy Two 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. ABIERTA
(Signature over printed name)

NESTOR T. SAN PABLO
Acting City Mayor

(Date) 03-10-2025

(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