PURCHASE ORDER

Tabaco City
LGU

Supplier	**CASA VER AMORE INC.**	P.O No.:	25-03-0391
Address	**KARANGAHAN BLVD., BOMBON TABACO CITY**	Date:	MAR 27 2025
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**25-03-0400**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **CITY MAYORS OFFICE (MO-CADAC)**	Delivery Term:	
Date of Delivery:	March 27 & 28, 2025	Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Meals & Venue for the Best Tabaco Bantay Kaligtasan (TABAK) and Pamayanang Ayaw sa Droga Jueteng at Kriminalidad (PADJAK) Activity Tabaqueñong Nagkaisa Tungo sa pag Sugpo ng Krimen at Droga		-
1	90	pax	**Day 1**	498.00	44,820.00
			AM Snacks: Pancit Guisado with Bread, Juice/Water		-
			Lunch: Steamed Rice, Pork Belly with Asado Sauce, Buttered Mixed Vegetables, Water/Juice		-
			PM Snacks: Spaghetti with Bread, Juice/Water		-
2	90	pax	**Day 2**	498.00	44,820.00
			AM Snacks: Bihon with Bread, Juice/Water		-
			Lunch: Steamed Rice, Buttered Chicken, Chopsuey, Water/Juice		-
			PM Snacks: Carbonara with bread, Juice/Water		-
			Inclusion:		-
			Free flowing coffee, Basic lights and sounds, Tables and chairs, Linens, Podium, Projector and white screen		-
			nothing follows		-
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				TOTAL	**89,640.00**

Eighty Nine Thousand Six Hundred Forty 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	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 03-27-25	

(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