PURCHASE ORDER

Tabaco City

LGU

Supplier	**AYEN GENERAL MERCHANDISE**	P.O No.:	23-09-1024
Address	**P-4 RAWIS, TABACO CITY**	Date:	SEP 06 2023
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**23-08-1050**

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:	15cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
Supply & Delivery of Medical Starter Kit for the Training for Food Production and Food Preparation and Promotion of Breastfeeding and Complementary Food					-
1	210	pack	**Starter Kit**	440.00	92,400.00
			Plastic Storage Box (12 x 12cm), Bath Towel, 2pcs Panty, Maternity Napkin, 1pc Pranela, 70% Isoprophyl Alcohol, Cotton Ball		-
			nothing follows		-
				TOTAL	**92,400.00**

COA-AUDIT GROUP A, ALBAY
RECEIVED
BY: KATRINA A. CALDINO
DATE: 10/23/23
TIME: 2:27
AUDIT TEAM R5-U3-TABACO CITY

Ninety Two Thousand Four Hundred 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,
EVELYN B. BRAGAIS	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 9/7/23	

(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	