PURCHASE ORDER

Tabaco City
LGU

Supplier	**AYEN GENERAL MERCHANDISE**	P.O No.:	25-03-0394
Address	**P-4, RAWIS, TABACO CITY**	Date:	MAR 27 2025
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**25-03-0431**

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:	10cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Various Hygiene Kit for the Promotion of Proper Sanitation and Personal Hygiene					-
1	600	pcs	Toothpaste, 30g per tube **(CLOSE UP)**	39.00	23,400.00
2	600	pcs	Toothbrush, Small, Assorted Color **(CLEENE)**	43.00	25,800.00
3	600	pcs	Nail Cutter, Small	14.00	8,400.00
4	600	pcs	Slipper, Small, Assorted Design	77.00	46,200.00
5	600	pcs	Bath Towel, 70 x 140cm Assorted Colors **(CANNON)**	175.00	105,000.00
6	600	pcs	Body Soap, Antibacterial **(PALMOLIVE)**	23.00	13,800.00
7	600	pcs	Lice Comb	13.00	7,800.00
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				TOTAL	**230,400.00**

Two Hundred Thirty 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 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