PURCHASE ORDER

Tabaco City
LGU

Supplier	**ASAHI RESOURCES CORP.**	P.O No.:	21-07-0625
Address	**#8 SAINT DOMINIC ITC COMPOUND BAGBAGUIN VAL. CITY**	Date:	JUL 15 2021
		Mode of Procurement:	**DIRECT CONTRACTING**
		PR No./s	**21-06-0991**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY - GAD-NUTRITION**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Nutrilove Instant Dry Cereal for the Feeding Supplementation of Children from 6-23 Months Old					-
1	96,000	pcs	Nutrilove Instant Dry Cereal	14.00	1,344,000.00
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				TOTAL	**1,344,000.00**

One Million Three Hundred Forty-Four Thousand 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:

LORD WOLLY ALABADO

(Signature over printed name)

(Date)

Very Truly yours,

CIELO KRISEL LAGMAN-LUISTRO
City Mayor

(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

OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 8/13/21
RECEIVED BY:
TIME RECEIVED: 1:45