# PURCHASE ORDER

Tabaco City
*LGU*

OFFICE OF THE CITY AUDITOR
CITY OF TABACO
RECEIVED
RECEIVED BY:

| | | | |
|---|---|---|---|
| Supplier | **TRIPLE J CONSUMER GOODS TRADING** | P.O. No.: | 21-07-0978 |
| Address | **TABACO CITY** | Date: | JUL 15 2021 |
| | | Mode of Procurement: | **SMALL VALUE** |
| | | PR No./s | **21-06-0959** |

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 Food Ingredients for the Feeding Supplement for Undernourished Children** | | - |
| 1 | 75 | sack | Fortified Flour (1st Class) | 750.00 | 56,250.00 |
| 2 | 25 | sack | Fortified Flour (3rd Class) | 590.00 | 14,750.00 |
| 3 | 20 | sack | Brown Sugar | 1,780.00 | 35,600.00 |
| 4 | 25 | kls | White Sugar | 60.00 | 1,500.00 |
| 5 | 14 | pail | Margarine | 700.00 | 9,800.00 |
| 6 | 13 | pail | Lard | 700.00 | 9,100.00 |
| 7 | 15 | poack | Yeast | 110.00 | 1,650.00 |
| 8 | 15 | pack | Exact Improver | 90.00 | 1,350.00 |
| 9 | 10 | kls | Milkboy | 210.00 | 2,100.00 |
| 10 | 20 | kls | Skimmed Milk | 60.00 | 1,200.00 |
| 11 | 20 | kls | Peanut | 95.00 | 1,900.00 |
| 12 | 20 | kls | Mongo | 95.00 | 1,900.00 |
| 13 | 10 | kls | Iodized Salt | 14.00 | 140.00 |
| 14 | 10 | gal | Vanilla | 95.00 | 950.00 |
| 15 | 3 | container | Oil | 1,110.00 | 3,330.00 |
| 16 | 50 | pcs | Cheese | 45.00 | 2,250.00 |
| 17 | 15 | kls | Cocoa | 75.00 | 1,125.00 |
| 18 | 3 | pcs | Food Color | 185.00 | 555.00 |
| 19 | 10 | bag | Ube Paste | 560.00 | 5,600.00 |
| 20 | 30 | tray | Egg | 175.00 | 5,250.00 |
| 21 | 30 | roll | Brown Paper Thin | 55.00 | 1,650.00 |
| 22 | 50 | bundle | SOS #8 | 95.00 | 4,750.00 |
| 23 | 10 | bundle | SOS #6 | 51.00 | 510.00 |
| | | | ***nothing follows*** | | - |
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| | | | | **TOTAL** | **163,210.00** |

**One Hundred Sixty-Three Thousand Two Hundred Ten 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,

ANGELA B. LIBOON
*(Signature over printed name)*

**CIELO KRISEL LAGMAN-LUISTRO**
*City Mayor*

*(Date)*

(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*