PURCHASE ORDER

Tabaco City

LGU

Supplier	**CANAWAY DAIRY FARM**	P.O No.:	22-08-0614
Address	**CANAWAY MALILIPOT ALBAY**	Date:	AUG 12 2022
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**22-07-0625**

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:			August 15, 2022	Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Supply & Delivery of Fresh Cow Milk for Feeding Supplementation for Undernourished Pre-School Children		-
1	10200	pcs	Fresh Cow's Milk, Flavored, 200ml	22.00	224,400.00
			nothing follows		-
				TOTAL	**224,400.00**

COA-AUDIT GROUP A, ALBAY
RECEIVED
BY:
DATE: 10/12/22
TIME:

Two Hundred Twenty-Four 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,
MARIANNE MANCAPILLA	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 10/12/22	

(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		