PURCHASE ORDER

Tabaco City
LGU

Supplier	**MENBILL TRADING**	P.O No.:	2208-0632
Address	**TABACO CITY**	Date:	AUG 15 2022
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**22-07-0650**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**CSWD-LDRRMO**	Delivery Term:	30 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Supply & Delivery of Various Supplies for CSWD Stockpiling		-
1	12	box	Bar Soap, 120g x 96	1,080.00	12,960.00
2	6	box	Bath Soap, 85g x 96	3,220.00	19,320.00
3	14	box	Toothpaste, 50ml x 36	1,775.00	24,850.00
4	7	box	Toothbrush, x 72	950.00	6,650.00
5	500	pcs	Face Towel, FU Bath Linen	21.00	10,500.00
6	500	bottle	Alcohol, 75ml	20.25	10,125.00
7	10	box	Shampoo, 13ml x 6 (288)	1,720.00	17,200.00
8	14	box	Napkin, N/W 8's x 36	640.00	8,960.00
9	1,000	pcs	Comb with Handle	25.00	25,000.00
10	1,500	pcs	Panty, S, M, L	28.00	42,000.00
11	1,500	pcs	Brief, S, M, L	45.00	67,500.00
12	500	pcs	Nail Cutter, Big	35.00	17,500.00
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				TOTAL	**262,565.00**

COA-AUDIT GROUP A, ALBAY
RECEIVED
BY:
DATE: 10/28/22
TIME: 9:01
AUDIT TEAM R5-13-TABACO CITY

Two Hundred Sixty-Two Thousand Five Hundred Sixty-Five 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,
GLENN SOSA	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 8/17/22	

(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