PURCHASE ORDER

Tabaco City
LGU

Supplier	**AYEN GENERAL MERCHANDISE**	P.O No.:	22-08-0644
Address	**TABACO CITY**	Date:	AUG 22 2022
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**22-08-0738**

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 22, 2022	Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Supply & Delivery of Baby Carier for Promotion of Breastfeeding (HAKAB NA)		-
1	336	pcs	**Baby Carrier**	249.00	83,664.00
			Sling Wrap, Adjustable Birth Breastfeeding		-
			nothing follows		-
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				TOTAL	**83,664.00**

COA-AUDIT GROUP A, ALBAY
RECEIVED
BY:
DATE: 10/26/22
TIME: 10:06
AUDIT TEAM R5-03 TABACO CITY

Eighty-Three Thousand Six Hundred Sixty-Four 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:

EVELYN E. ORAGAS
(Signature over printed name)
(Date) 10/26/22

Very Truly yours,

NESTOR T. SAN PABLO
Acting 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