



**PURCHASE ORDER**  
Tabaco City  
LGU

Supplier	<b>4KMB GENERAL MERCHANDISE</b>	P.O No.:	23-11-1598
Address	<b>Centro-Poblacion, Oas, Albay</b>	Date:	NOV 23 2023
		Mode of Procurement:	<b>BIDDING</b>
Gentlemen:		PR No./s	23-10-1357

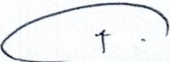
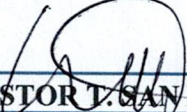
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	<b>City Nutrition Office, Tabaco City</b>	Delivery Term:	<b>15cd</b>
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
<b>Supply &amp; Delivery of Feeding Ingredients for the Complementary Food of 6-23 Months Old Children, GAD/City Nutrition Office, Tabaco City, Contract ID No. 038-10-2023-GOODS</b>					
1	45	sack	White Rice, well-milled, 50kg	2,500.00	112,500.00
2	210	sack	Mongo Beans, green Mung bean, 25kg	2,470.00	518,700.00
3	75	pack	Cheese Powder, 1kg/pack *** Nothing follows***	495.00	37,125.00
<b>Total</b>					<b>668,325.00</b>

**Six Hundred Sixty-Eight Thousand Three Hundred Twenty-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,
 <b>BERNESE O. BIGAY</b> (Signature over printed name)	 <b>NESTOR T. SAN PABLO</b> Acting City Mayor
(Date)	11/23/2023