



PURCHASE ORDER

Tabaco City
LGU

Supplier: METRO RETAIL STORES GROUP, INC. P.O No.: 23-12-1638
Address: Viscal Bldg., corner of C.D. Seno & W.O. Seno Sts. NRA Brgy. Guizo, Mandaue City, Cebu Date: DEC 04 2023
Mode of Procurement: BIDDING
Gentlemen: PR No./s 23-10-1454

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

Place of Delivery: City Hall, Tabaco City Delivery Term: 15cd
Date of Delivery: Payment Term: 3 weeks

Table with 5 columns: Item No., Qty, Unit, DESCRIPTION, Unit Cost, Amount

Supply & Delivery of Grocery Items for the Pamaskong Handog 2023, City Mayor's Office, Tabaco City, under Contract ID No. 039-10-2023-GOODS

Main table listing 12 items including Canned Corned Beef, Meat Loaf, Fortified Powdered Milk, Coffee Powder, Hotcake Creamy Classic, Tuna Flakes, Filled Cheese, and Spaghetti with Sauce.

Note:
* Expiration date shall be at least 2 years from date of delivery for canned goods, and at least 6 months for non-canned goods.
* Inclusion of 45,700 large colored sando ecobag
Freebies:
1,700 pcs Hamon De Bola, 850g
Nothing Follows

Total 14,260,700.00

Fourteen Million Two Hundred Sixty Thousand Seven 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,

MARIA SHIELA M. ENAJE
(Signature over printed name)

NESTOR T. SAN PABLO
Acting City Mayor

(Date)

12-4-23