PURCHASE ORDER

Tabaco City

LGU

Supplier	**MENBILL TRADING**	P.O No.:	23 - 07 - 0775
Address	**QUINALE, TABACO CITY**	Date:	JUL 21 2023
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**23-06-0718**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**PERSONS WITH DISABILITIES AFFAIRS OFFICE/CITY SOCIAL WELFARE DEVELOPMENT OFFICE (PDAO-CSWDO)**	Delivery Term:	10 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
Supply & Delivery of Various Training Materials/Starter Kit to be given to 20 Participants of Cosmetology Training in Celebration of NDPR Week 2023					-
1	20	pcs	Primer **(PINKFLASH)**	489.50	9,790.00
2	20	pcs	Setting Spray **(PINKFLASH)**	325.00	6,500.00
3	20	pcs	Full Coverage Foundation **(PINKFLASH)**	414.50	8,290.00
4	20	set	Brushes, Make-Up, 12pcs, Professional 3 Power Make-Up Brushes **(PINKFLASH)**	269.00	5,380.00
5	20	pcs	Eye shadow Palette	540.00	10,800.00
6	20	pcs	Eye Liner, Liquid **(PINKFLASH)**	320.00	6,400.00
7	20	pcs	Blush, 3 Shades **(PINKFLASH)**	489.00	9,780.00
8	20	pcs	Focallure 4 Colors, Optional, Brighten Bronzer Make-Up, Highlighter Repair Capacity Bar	245.00	4,900.00
9	20	set	Pink flash Highlighter Face Contour 4 Color Soft Smooth Naturally Shimmer **(PINKFLASH)**	640.00	12,800.00
10	20	pcs	Lipstick, Long Lasting Pigment	410.00	8,200.00
11	20	pcs	Lipbalm **(VASELINE)**	189.00	3,780.00
12	2	unit	Hair Dryer, Big	1,090.00	2,180.00
13	20	pcs	Scissor, Big	235.00	4,700.00
14	2	unit	Razor, Big, Rechargeable	579.50	1,159.00
15	20	pcs	Comb	35.00	700.00
16	20	pcs	Hair Brush	80.00	1,600.00
17	20	pcs	Sprayer	40.00	800.00
18	20	pack	Hair Pin, 400pcs/box	50.00	1,000.00
19	20	pcs	Mirror, Small, Round	95.00	1,900.00
20	20	pack	Hair Clip, 8pcs/pack	80.00	1,600.00
21	20	pcs	Barber Cape, Big **(LOREAL)**	84.00	1,680.00
22	20	pcs	Barber Cape, Small **(LOREAL)**	59.00	1,180.00
			nothing follows		-
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				TOTAL	**105,119.00**

COA-AUDIT GROUP RECEIVED BY: KATRINA A. CALOMO DATE: NOV 3 0 2023 TIME: 3:49 AUDIT TEAM R5-03-TABACO CITY

One Hundred Five Thousand One Hundred Nineteen 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,
Shekwin Sora	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 7/24/23	

(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	