PURCHASE ORDER

Tabaco City

LGU

Supplier	**4KMB GENERAL MERCHANDISE**	P.O No.:	23-07-0738
Address	**CENTRO-POBLACION, OAS, ALBAY**	Date:	JUL 14 2023
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**23-06-0728**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**GENDER & DEVELOPMENT OFFICE (GAD-NUTRITION)**	Delivery Term:	15cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Supply & Delivery of Eggs for Feeding Supplementation for Undernourished Pre-School Children		-
1	20,100	pack	Egg, Large Size	8.75	175,875.00
			nothing follows		-
				TOTAL	**175,875.00**

COA-AUDIT GROUP A, ALBAY
RECEIVED
KATRINA A. CALOINO
BY:
DATE: NOV 2 8 2023
TIME: 11:04
AUDIT TEAM R5-U3-TABACO CITY

One Hundred Seventy Five Thousand Eight Hundred Seventy 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,
BERNESE D. BIGAY	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) 7/18/23	

(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	