PURCHASE ORDER

Tabaco City
LGU

Supplier	**TCL MERCHANDISE BROKERAGE INC.**	P.O No.:	23-11-1562
Address	**A.A. BERCES ST., BASUD, TABACO CITY**	Date:	NOV 16 2023
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**23-10-1585**

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)**	Delivery Term:	5cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Various Toys to be given as Token for Children for Advocacy Program for Women		-
			Token for Children		-
1	20	pcs	Cars, Remote Control, Battery Operated, Plastic	776.00	15,520.00
2	25	pcs	Dolls, with Dress and Accessories, Plastic	772.00	19,300.00
3	25	pcs	Gun Toys, Soft Bullet, Plastic	770.00	19,250.00
4	30	pcs	Robot, Battery Operated, Plastic	783.00	23,490.00
5	20	pcs	Cooking Set, Mini Kitchen Toys, Plastic	766.00	15,320.00
6	30	pcs	Teddy Bear, Stuffed Toy, Medium Sized	788.00	23,640.00
			nothing follows		-
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				TOTAL	**116,520.00**

One Hundred Sixteen Thousand Five Hundred Twenty 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:

(Signature over printed name)

(Date) 11-17-2023

Very Truly yours,

GERARDO CALIXTO COLARINA
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