PURCHASE ORDER

Tabaco City

LGU

Supplier	**LION COMMERCIAL CORPORATION (LCC SUPERMARKET)**	P.O No.:	23-11-1613
Address	**ZIGA AVE., SAN JUAN, TABACO CITY**	Date:	NOV 24 2023
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**23-11-1635**

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:	10 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Supply & Delivery of Grocery Items for the Awareness Seminar and Culminating Activity		-
1	65	pack	**Grocery Pack**	1,950.00	126,750.00
			Rice, 5kls/sack		-
			Sugar, Washed, 1kl		-
			Coffee, 100g		-
			Creamer, 250g		-
			Biscuits, 30g x 10/pack		-
			Fruit Cocktail, 432g		-
			Kaong, 12oz		-
			Nata de Coco, 12oz		-
			Cheese, 165g		-
			Spaghetti with Sauce, 1kl		-
			All-Purpose Cream, 250ml		-
			Condensed Milk, 374g		-
			Soft drinks, 2L		-
			Ecobag		-
			nothing follows		-
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				TOTAL	**126,750.00**

COA-AUDIT GROUP A, ALBAY
RECEIVED
BY: Katherine A. Calosino
DATE: DEC 28 2023
TIME: 1:26 pm
AUDIT TEAM R5-03-TABACO CITY

One Hundred Twenty Six Thousand Seven Hundred Fifty 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,
STEPHANIE PALUMIRAND	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) 11/28/23	

(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		