PURCHASE ORDER

Tabaco City

LGU

Supplier	**GUBAT ST. ANTHONY COOPERATIVE**	P.O No.:	24-08-0949
Address	**LUNA ST. LUNA-CANDOL, GUBAT SORSOGON**	Date:	AUG 13 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-07-0914**

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:	20 cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Fresh Carabao's Milk for Feeding Supplementation for Undernourished Children		-
1	18,000	pack	Fresh Carabao's Milk, Plain, 200ml	25.00	450,000.00
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				TOTAL	**450,000.00**

Four Hundred Fifty Thousand 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,
JUVY B. OLIVARES	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) 08-15-24	

(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	