



PURCHASE ORDER
Tabaco City
LGU

Supplier	PLC TRADING, INC.	P.O No.:	24-09-1061
Address	Door 2, Ongskie Corporate Center, Roxas Ave., Concepcion Pequena, Naga City	Date:	SEP 04 2024
		Mode of Procurement:	BIDDING
Gentlemen:		PR No./s	24-05-0588

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

Place of Delivery:	City Nutrition Office, Tabaco City	Delivery Term:	30cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
1	1,188	bottle	Multivitamins, 30ml drops (Nutri10 Plus) With Chlorella Growth Factor (CGF), Zinc, Taurine, Lysine, Vitamins such as Vitamin A, D3, E, B1, B2, B3, B6 and C; With Flavor Expiration Date: at least 1 year from date of delivery.	174.00	206,712.00
2	5,856	bottle	Multivitamins, 120ml syrup (Nutri10 Plus) With Chlorella Growth Factor (CGF), Zinc, Taurine, Lysine, Vitamins such as Vitamin A, , D3, E, B1, B2, , B3, B6 and C; With Flavor Expiration Date: at least 1 year from date of delivery. ***Nothing follows***	230.00	1,346,880.00
Total					1,553,592.00

One Million Five Hundred Fifty-Three Thousand Five Hundred Ninety-Two 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,
MARK GEM P. CHAVEZ <i>(Signature over printed name)</i>		CIELO KRISSEL BURCE LAGMAN <i>City Mayor</i>
(Date)	9/04/24	