PURCHASE ORDER

Tabaco City

LGU

Supplier	**AYEN GENERAL MERCHANDISE**	P.O No.:	24-08-0979
Address	**P-4, RAWIS, TABACO CITY**	Date:	AUG 20 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-08-1013**

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Hygiene Kit for Feeding Supplementation to Senior Citizens (Pagataman ki Pay kasi May)					-
1	525	pack	Hygiene Kit (Towel: 20 x 30", Soap: 60g, Nail Cutter: 81.2 x 61.8mm, Alcohol 150ml)	155.00	81,375.00
			nothing follows		-
				TOTAL	**81,375.00**

Eighty One Thousand Three 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,
EVELYN BRAGAIS	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 08-20-24	

(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		