



PURCHASE ORDER

Tabaco City
LGU

Supplier	AYEN GENERAL MERCHANDISE	P.O No.:	24-09-1146
Address	P-4, RAWIS, TABACO CITY	Date:	SEP 20 2024
		Mode of Procurement:	SHOPPING B
		PR No./s	24-08-1123

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:	10cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)

[illegible]

One Hundred Twenty Three Thousand Four Hundred Fifty Six 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, 	
EILEEN M. MAGAS		CIELO KRISSEL BURCE LAGMAN	
(Signature over printed name)		City Mayor	
(Date)	09-20-2011		

(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:				
		<i>Secretary to the Sanggunian</i>		