

PURCHASE ORDER

Tabaco City LGU

Supplier	AYEN GENERAL MERCHANDISE			P.O No.:	29-09-1196	
Address	P-4, RAWIS, TABACO CITY			Date:	SEP 2 0 2024	
				Mode of	SHOPPING B	
				Procurement:	SHOTTINGD	
				PR No./s	24-08-1123	
Gentleme	n:					
		e the follo	wing articles subject to the terms and conditions contained l	nerein:		
2 10000 2011		LGU-	GENDER & DEVELOPMENT OFFICE (GAD-	-	10	
Dlago of Do	livor	TABACO	NUTRITION)	Delivery Term:	10 cd	
Place of Delivery: Date of Delivery:		CITY -	NOTRITION	Payment Term:	3 weeks	
		TT *4	DESCRIPTION	Unit Cost	Amount (Php)	
Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Filp)	
Supply &			d Baby Starter Kit for Promotion of Breastfeeding and omplementary Foods (Buntis Congress)		-	
1	192	pax	Buntis and Baby Starter Kit	643.00	123,456.00	
1	192	рах	Inclusion:	045.00	123,430.00	
			Plastic Storage Box 12 x 12cm			
			1pc, Bath Towel			
			2pcs, Panty (SOEN)		-	
			1 pack, Maternity Napkin (MODESS)		_	
			1pc, Pranela		_	
		9	1bottle, 70% isoprophyl Alcohol (HYGENIX)		-	
			1pack, Cotton Ball (SANICARE)		-	
			1pc, Baby Bib		-	
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				TOTAL	123,456.00	
			Hundred Twenty Three Thousand Four Hundred Fifty			
Ir	a case of failu	ire to make	e the full delivery within the time specified above, a penalty	of one-tenth (1/10	0) of one percent for	
	f delay shall	be impose				
CONFOR	ME: O		Very Truly yours,			
	X		V			
EVECTIVI MATIGALI CIELO KRISEL BURCE LAGMAN						
THE RESIDENCE OF THE PERSON NAMED IN	over printed	CONTRACTOR OF THE PERSON NAMED IN	City Mayor			
(Date)						
(Dute)	(In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)					
Approved per Sangguniang Resolution No.:						
Approved	per Sanggun	iang Keso	uuon 140	Datas		
Contification				Date:		
Certified Co	mrect:		G			
			Secretary to the Sanggunian			