



**PURCHASE ORDER**  
Tabaco City  
LGU

Supplier	<b>Thesson's Marketing</b>	P.O No.:	24-10-1264
Address	#48 Dacudao Bldg., corner Lerma, Panganiban Drive, Naga City	Date:	OCT 14 2024
		Mode of Procurement:	BIDDING
Gentlemen:		PR No./s	24-07-0902

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

Place of Delivery:	CSWDO, Tabaco City			Delivery Term:	30cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
<b>Supply &amp; Delivery of Canned Goods for CSWDO Stockpiling, CDRRMO, Tabaco City under Contract ID No. 026-07-2024-GOODS-PB-R1</b>					
1	67	boxes	Corned Beef, Fortified with Zinc and Iron, easy open, 150g x 48/box (ARGENTINA)	2,336.00	156,512.00
2	100	boxes	Sardines, Mackerel in Natural Oil, easy open, 155g x 100/box (YOUNG'S TOWN)	2,681.80	268,180.00
3	100	boxes	Corned Tuna, with Omega3 DHA, easy open, 150g x 48/box (SAN MARINO)	2,468.00	246,800.00
4	150	boxes	Meat Loaf, Luncheon Meat Chinese Style, easy open, 350gms x 24/box (CDO) Note: Expiry date of each item should be at least 2 years from date of delivery **nothing follows**	2,850.00	427,500.00
<b>Total</b>					<b>1,098,992.00</b>

**One Million Ninety-Eight Thousand Nine 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,
<b>TESSIE S. NGUYEN</b>	<b>CIELO KRISSEL BURCE LAGMAN</b>
(Signature over printed name)	City Mayor
(Date)	
10/15/24	