PURCHASE ORDER

Tabaco City
LGU

Supplier	**4KMB GENERAL MERCHANDISE**	P.O No.:	24-08-1029
Address	**CENTRO-POBLACION, OAS ALBAY**	Date:	AUG 2 8 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-08-1067**

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:	15cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Lactation Powdered Milk Drink for Nutrition Advocacy Program (Promotion of Breastfeeding and Nutritional Guidelines for Filipinos HAKAB NA)		-
1	297	box	Lactation Powdered Milk Drink, 375g **(ANMUM)**	395.00	117,315.00
			Flavor Chocolate		-
			Powdered Milk Drink for Pregnant and Lactating Women with GA to support brain development, DHA, Folate, Calcium, Probiotic DR10 (bifidobacterium lactis)		-
			nothing follows		-
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				TOTAL	**117,315.00**

One Hundred Seventeen Thousand Three Hundred Fifteen 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,
BERNESE O. BIGAY	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) 08-29-24	

(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