PURCHASE ORDER

Tabaco City
LGU

Supplier	**JOUIR GEN. MDSE.**	P.O No.:	24-08-0988
Address	**BAGUMBAYAN LEGAZPI CITY**	Date:	AUG 21 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-08-1069**

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-CHU)**	Delivery Term:	5cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Personal Care Products for Menstrual Health Kits for Sexual Education Campaign		-
1	400	pcs	Bath Soap, 60g **(SAFEGUARD)**	21.75	8,700.00
2	400	bottle	Facial Cleanser, 75ml **(SILKA)**	29.75	11,900.00
3	400	bottle	Feminine Wash, 50ml **(PH CARE)**	58.75	23,500.00
4	400	pack	Feminine Wet Wipes **(CHARMEE)**	25.50	10,200.00
5	400	pack	Pantyliners, Regular, 20pcs/pack **(SISTERS)**	21.00	8,400.00
6	400	pcs	Pouch Bag, Small Size	180.00	72,000.00
7	400	pack	Sanitary Pads, All Night, 8pcs/pack **(CHARMEE)**	25.25	10,100.00
8	400	pack	Sanitary Pads, Regular, 8pcs/pack **(CHARMEE)**	21.00	8,400.00
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				TOTAL	**153,200.00**

One Hundred Fifty Three Thousand Two Hundred 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,
ANELIA P. PRADO	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 08-22-24	

(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	