PURCHASE ORDER

Tabaco City
LGU

Supplier	**4KMB GENERAL MERCHANDISE**	P.O No.:	24-09-1059
Address	**CENTRO-POBLACION, OAS ALBAY**	Date:	SEP 04 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-08-1072**

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 Vitamin A Fortified Oil and Iodized Salt for Promotion of Fortified Food Products					-
1	1,072	bottle	Vitamin A Fortified Oil, 925ml **(MINOLA)**	340.00	364,480.00
2	544	pack	Iodized Salt, Coase Sea Salt, 500g **(FIDEL)**	25.00	13,600.00
			nothing follows		-
				TOTAL	**378,080.00**

Three Hundred Seventy Eight Thousand Eighty 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	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 09-05-24	

(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