PURCHASE ORDER

Tabaco City
LGU

Supplier	**KR MIKA GEN. MDSE.**	P.O No.:	2409-1067
Address	**P-5, SAN CARLOS, TABACO CITY**	Date:	SEP 06 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-08-1095**

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Hygiene Kit to be given as Token for Holistic Family Management Program		-
1	130	pcs	**Hygiene Kit (Token)**	490.00	63,700.00
			Alcohol, 70%, Ethyl, 500ml **(AVANT)**		-
			Bar Soap, 135g **(BIODERM)**		-
			Mouthwash, 250ml **(COLGATE)**		-
			Toothpaste, 140g **(UNIQUE)**		-
			Toothbrush **(CLIO)**		-
			Towel **(OLYMPIC)**		-
			Face Mask (Box) **(INDOPLAS)**		-
			nothing follows		-
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				TOTAL	**63,700.00**

Sixty Three Thousand Seven 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,
	CIELO KRISEL BURCE LAGMAN
(Signature over printed name)	*City Mayor*
(Date) 09-09-24	

(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	