PURCHASE ORDER

Tabaco City

LGU

Supplier	**KR MIKA GEN. MDSE.**	P.O No.:	24-09-1157
Address	**P-5, SAN CARLOS, TABACO CITY**	Date:	SEP 20 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-08-1166**

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 Various Food Ingredients for Feeding Supplementation for Undernourished Children		-
1	60	sack	Fortified Flour, 1st Class, 25kls **(MAJESTIC)**	948.00	56,880.00
2	15	sack	Fortified Flour, 3rd Class, 25kls **(MAYON)**	835.00	12,525.00
3	1	sack	All-Purpose Flour, 25kls **(LA FILIPINA)**	1,185.00	1,185.00
4	14	sack	Brown Sugar, 50kls **(GOLDEN BROWN)**	2,830.00	39,620.00
5	3	sack	White Sugar, 50kls **(VICTORIA)**	3,635.00	10,905.00
6	12	pail	Fortified Margarine, 10kls **(APPROVED)**	810.00	9,720.00
7	12	pail	Fortified Lard, 10kls **(APPROVED)**	800.00	9,600.00
8	5	container	Fortified Oil, 16ltrs **(MINOLA)**	1,110.00	5,550.00
9	10	gal	Vanilla, 4ltrs **(NECO)**	158.00	1,580.00
10	30	pack	Yeast, 500g **(ANGEL)**	110.00	3,300.00
11	9	kls	Baking Powder, 1kl **(CALUMET)**	80.00	720.00
12	10	pack	Milkboy, 1kl **(COWHEAD)**	250.00	2,500.00
13	25	kls	Mongo, 1kl **(LABO)**	90.00	2,250.00
14	10	kls	Peanut, 1kl **(RAJDHANI)**	115.00	1,150.00
15	10	pack	Ube Paste, 500g **(UNICOMM)**	180.00	1,800.00
16	15	pack	Cheese Big, 430g **(EDEN)**	140.00	2,100.00
17	2	box	Evap Milk, 48pcs/box, 410ml **(ALASKA)**	1,640.00	3,280.00
18	10	pack	Butter, 225g **(MAGNOLIA)**	48.00	480.00
19	3	bottle	Ube Food Color Powder, 125g **(NECO)**	170.00	510.00
20	3	bottle	Egg Yellow Food Color Powder, 125g **(NECO)**	140.00	420.00
21	3	bottle	Brown Chocolate Food Color Powder, 125g **(NECO)**	140.00	420.00
22	5	box	Baking Cup, #3, 1200pcs/box **(CUP CAKE LINER)**	140.00	700.00
23	20	bundle	Paper Bag, #8, 100pcs	95.00	1,900.00
24	20	bundle	Paper Bag, #6, 100pcs	70.00	1,400.00
25	5	roll	Paper Roll Brown, 100pcs	70.00	350.00
			nothing follows		-
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				TOTAL	**170,845.00**

One Hundred Seventy Thousand Eight Hundred Forty Five 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) 09-23-24	

(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