PURCHASE ORDER

Tabaco City

LGU

Supplier	**LION COMMERCIAL CORPORATION**	P.O No.:	24-10-1700
Address	**ZIGA AVE., SAN JUAN, TABACO CITY**	Date:	OCT 17 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-09-1299**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	LGU-TABACO CITY - **CITY SOCIAL WELFARE DEVELOPMENT OFFICE (CSWDO)**	Delivery Term:	15cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Hygiene Kit for Children Stockpile		-
1	300	pcs	Kiddie Toothpaste, Tube, 40grams **(HAPPY)**	53.00	15,900.00
2	300	pcs	Extra Soft Kids Toothbrush Age 2-5 Years Old **(COLGATE)**	50.75	15,225.00
3	300	box	Baby Bath Soap, White, 120g **(JOHNSON)**	60.75	18,225.00
4	300	pcs	Kiddie Bath Towel, Cotton, Assorted Colored, Rectangular 38" x 19" **(FM BATH LINEN)**	129.75	38,925.00
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				TOTAL	**88,275.00**

Eighty Eight Thousand Two Hundred Seventy 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,
ALEX BOCACAY	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 10-18-24	

(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