PURCHASE ORDER

Tabaco City
LGU

Supplier	**LUCKY EDUCATIONAL SUPPLY INC.**	P.O No.:	24-10-1409
Address	**DIAZ BLDG., TOMAS CABILES ST., SAN JUAN, TABACO CITY**	Date:	OCT 2 9 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-10-1444**

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 OFFICE)**	Delivery Term:	15cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
Supply & Delivery of Sticker Paper and Desktop Calculator for Supplementation of Complementary Food to 6-23 Months Old Children (Feeding Supplementation) for the Production of Complementary Foods in Tabaco F1K++ Nutri Center					-
1	2,000	pack	Sticker Paper (A4, Sticky Glossy Photo Paper, 20sheet per pack, 135g/m^2, 5760dpi) **(JOJO)**	87.48	174,960.00
2	3	pcs	Desktop Calculator (8 Digits, Solar and Battery, Extra Large Display, Regular Percentage Calculation) **(CASIO)**	452.48	1,357.44
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				TOTAL	**176,317.44**

One Hundred Seventy Six Thousand Three Hundred Seventeen Pesos and Forty Four Centavos

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:

RUBEN CHUA
(Signature over printed name)
(Date)

Very Truly yours,

CIELO KRISEL BURCE LAGMAN
City Mayor

(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