PURCHASE ORDER

Tabaco City

LGU

Supplier	**189 ENTERPRISES**	P.O No.:	24-11-1556
Address	**P-2, PANAL, TABACO CITY**	Date:	NOV 26 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-11-1595**

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:	5cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Tote Bag and Umbrella to be given as Token for the Nutrition Program Assessment					-
1	189	pcs	**Tote Bag and Umbrella**	635.00	120,015.00
			Tote Bag		-
			Specs:		-
			Size: 7inch x 14inch x 22inch		-
			Color and Design: Assorted		-
			Umbrella		-
			Specs:		-
			Folding		-
			Color: Assorted (Plain Color) with Print		-
			nothing follows		-
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				TOTAL	**120,015.00**

One Hundred Twenty Thousand Fifteen 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,
MARIETTA B. MORAN	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 11-27-24	

(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