PURCHASE ORDER

Tabaco City
LGU

Supplier	**4KMB GENERAL MERCHANDISE**	P.O No.:	24-12-1753
Address	**CENTRO-POBLACION, OAS ALBAY**	Date:	DEC 12 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-11-1771**

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 Food Ingredients for Ingredients for Complementary Food for 6-23 Months Old Children for Supplementation of Complementary Food to 6-23 Months Old Children (Feeding Supplementation)		-
1	110	L	Food Color (per liter, egg yellow) **(FERNA)**	570.00	62,700.00
2	7,350	pack	Cheese Powder Mix (200g per pack) **(INJOY)**	37.00	271,950.00
3	800	pack	Vegetable Oil (Fortified with Vit. A, 1.8L per pack, Cholesterol free, 0g trans fat) **(MARCA LEON FRITO)**	270.00	216,000.00
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				TOTAL	**550,650.00**

Five Hundred Fifty Thousand Six Hundred Fifty 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,

BERNESE O. BILAY
(Signature over printed name)
(Date) 12-13-24

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