PURCHASE ORDER

Tabaco City

LGU

Supplier	**LION COMMERCIAL CORPORATION**	P.O No.:	24-12-1788
Address	**ZIGA AVE., SAN JUAN, TABACO CITY**	Date:	DEC 17 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-11-1807**

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)**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Grocery Pack to be given as Token for LGU/GAD Family Week Awards and Recognition		-
1	60	pack	Grocery Pack	2,240.00	134,400.00
			Rice, 5kls/sack **(TIGER)**		-
			Sugar, Washed, 1kl		-
			Coffee, 100g **(NESCAFE)**		-
			Creamer, 250g **(COFFEE MATE)**		-
			Biscuits, 30g x 10/pack **(SKYFLAKES)**		-
			Fruit Cocktail, 432g **(TODAYS)**		-
			Kaong, 12oz **(CDO)**		-
			Nata De Coco, 12oz **(CDO)**		-
			Cheese, 165g **(EDEN)**		-
			Spaghetti with Sauce, 1kl **(ROYAL)**		-
			All-Purpose Cream, 250ml **(NESTLE)**		-
			Condensed Milk, 374g **(ALASKA)**		-
			Soft drinks, 2L **(COKE)**		-
			Ecobag		-
			nothing follows		-
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				TOTAL	**134,400.00**

One Hundred Thirty Four Thousand Four Hundred 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,
(Signature over printed name)	**CIELO KRISEL BURCE LAGMAN**
(Date) 12-17-24	*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