# PURCHASE ORDER

Tabaco City
*LGU*

| | | | |
|---|---|---|---|
| Supplier | **LION COMMERCIAL CORPORATION** | P.O No.: | 24-11-1595 |
| Address | **ZIGA AVE., SAN JUAN, TABACO CITY** | Date: | NOV 29 2024 |
| | | Mode of Procurement: | **SMALL VALUE** |
| | | PR No./s | **24-11-1579** |

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: | 10 cd |
| Date of Delivery: | | Payment Term: | 3 weeks |

| Item No. | Qty | Unit | DESCRIPTION | Unit Cost | Amount (Php) |
|---|---|---|---|---|---|
| | | | **Supply & Delivery of Hygiene Kit for Stockpiling** | | - |
| 1 | 300 | set | Hygiene Kit, 300 Set in a Tote Bag | 332.00 | 99,600.00 |
| | | | Kiddie Toothbrush (Extra Soft, Age 2-5 Years Old) **(COLGATE)** | | - |
| | | | Kiddie Toothpaste, Tube, (40g) **(COLGATE)** | | - |
| | | | Kiddie Bath Towel, Cotton Assorted, Rectangular 35" x 19" **(FM BATH TOWEL)** | | - |
| | | | Bath Soap, White, (120grams) **(JOHNSON)** | | - |
| | | | ***nothing follows*** | | - |
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| | | | | **TOTAL** | **99,600.00** |

**Ninety Nine Thousand Six 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, |
| ALEX GONZAGA | **CIELO KRISEL BURCE LAGMAN** |
| *(Signature over printed name)* | *City Mayor* |
| *(Date)* 12-02-24 | |

(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* | |