PURCHASE ORDER

Tabaco City
LGU

Supplier	**TCL MERCHANDISE BROKERAGE INC.**	P.O No.:	24-11-1503
Address	**ZIGA AVE., SAN JUAN, TABACO CITY**	Date:	NOV 20 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-11-1585**

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Various Toys to be given as Token for Advocacy Program for Children		-
1	20	pcs	Cars, Remote Control, Battery Operated, Plastic	791.00	15,820.00
2	25	pcs	Dolls, with Dress and Accessories, Plastic	795.00	19,875.00
3	25	pcs	Gun Toys, Soft Bullet, Plastic	790.00	19,750.00
4	30	pcs	Robot, Battery Operated, Plastic	790.00	23,700.00
5	20	pcs	Cooking Set, Mini Kitchen Toys, Plastic	792.00	15,840.00
6	30	pcs	Teddy Bear, Stuffed Toy, Medium Sized	776.00	23,280.00
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				TOTAL	**118,265.00**

One Hundred Eighteen Thousand Two Hundred Sixty Five 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,

CIELO KRISEL BURCE LAGMAN
City Mayor

(Signature over printed name)

(Date) 11-20-24

(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