



PURCHASE ORDER

Tabaco City

LGU

Supplier	LION COMMERCIAL CORPORATION	P.O. No.:	24-09-1504
Address	Ziga Avenue, San Juan, Tabaco City	Date:	20 NOV 2024
		Mode of Procurement	Shopping (b)
		PR No./s	24-11-1586

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions herein:

Place of Delivery:	LGU-TABACO	GENDER & DEVELOPMENT OFFICE (GAD)	Delivery Term:	5 cd	
Date of Delivery			Payment Term:	3 Weeks	
Project Name	Supply & Delivery of Grocery Packs to be given as Token for Parents for the Advocacy Program for Children		Unit Cost	Amount (Php)	
Item No.	Qty	Unit	DESCRIPTION		
1	150	lot	Grocery Packs to be given as Token for Parents Biscuits, 30g x 10/pack (SKYFLAKES) Biscuits, 210g (GRAHAMS) Coffee, 100g (NESCAFE) Condensed Milk, 374g (ALASKA) Cream, All-Purpose, 250ml (NESTLE) Fruit Cocktail, 432g (TODAY'S) Milk, Powder, 300g (BEAR BRAND) Powdered Chocolate Drinks, 300g (MILO) Eco Bag *****nothing-follows*****	793.00	
				Total	118,950.00

One Hundred Eighteen Thousand, Nine 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 impose.

CONFORME:	Very Truly yours,
(Signature over printed name)	CIELO KRISSEL BURCE LAGMAN
(Date)	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 of the Sanggunian	