PURCHASE ORDER

Tabaco City
LGU

Supplier	**BAMBHIE MERCHANDISE**	P.O No.:	25-03-0234
Address	**PHASE II, MARKET SITE, TIGBI TIWI, ALBAY**	Date:	MAR 14 2025
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**25-02-0214**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **CITY MAYOR'S OFFICE (MO-LSTC)**	Delivery Term:	10cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Various Ingredients for Bread and Pastry Production (BPP) NC II for 1st Quarter					-
1	2	sack	Cake Flour, 25kg **(WHITE KING)**	1,284.50	2,569.00
2	2	sack	All-Purpose Flour, 25kgs **(WHITE KING)**	1,343.25	2,686.50
3	4	sack	Bread Flour, 25kgs **(WHITE KING)**	1,024.25	4,097.00
4	2	sack	Refined Sugar, 50kgs **(BONUS)**	3,699.25	7,398.50
5	70	bar	Buttercup, 225g **(BUTTERCUP)**	57.50	4,025.00
6	30	bar	Butter Gold, 225g **(MAGNOLIA)**	142.50	4,275.00
7	2	gal	Vanilla **(MCCARMICK)**	144.25	288.50
8	4	pack	Instant Yeast, 500g **(EAGLE)**	134.25	537.00
9	10	kls	Margarine, Good Quality **(APPROVED)**	127.75	1,277.50
10	4	kls	Lard **(SPRING)**	138.50	554.00
11	80	can	Evaporated Milk, 370ml **(ALASKA)**	51.25	4,100.00
12	80	can	Condensed Milk **(ALASKA)**	57.00	4,560.00
13	6	kls	Baking Powder **(CALUMET)**	174.25	1,045.50
14	70	tray	Egg, XL Size, 30pcs/tray **(BOUNTY FRESH)**	221.25	15,487.50
15	4	kls	Refined Salt **(GOLDEN VALLEY)**	24.50	98.00
16	12	kls	Dutch Processed Cocoa **(DUTCH COCOA)**	458.00	5,496.00
17	4	pack	Cream of Tartar, 500g **(FERNA)**	354.25	1,417.00
18	4	kls	Pili Nuts	949.50	3,798.00
19	30	bar	Cheese, 440g **(EDEN)**	249.25	7,477.50
20	8	ltrs	Vegetable Oil **(UFC)**	114.25	914.00
21	8	pack	Bread Crumbs, for Bread, 500g **(GOOD LIFE)**	49.50	396.00
22	12	loaf	White Bread, 800g **(PINOY TASTE)**	49.25	591.00
23	80	can	Crushed Pineapple, 567g **(DEL MONTE)**	87.25	6,980.00
24	4	kls	Powdered Sugar, 450g **(PEOTRACO)**	184.25	737.00
25	4	kls	Powdered Milk **(MILK BOY)**	94.25	377.00
26	4	bottle	Cherries with Stems, Small **(JOLLY)**	139.25	557.00
27	200	pcs	Parchment Paper, 16" x 24" **(CROCO)**	7.00	1,400.00
28	200	pcs	Pastry Bag, XL or L Size **(PEOTRACO)**	23.50	4,700.00
29	100	pcs	Roll Cake Base	19.25	1,925.00
30	4	pack	Disposable Gloves, 100pcs/pack	60.50	242.00
31	4	kls	Chocolate Chips	284.50	1,138.00
			nothing follows		-
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				TOTAL	**91,144.50**

Ninety One Thousand One Hundred Forty Four Pesos and Fifty Centavos

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,
Manager ROCHEL ANN ELPEDES	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 3/17/2025	

(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	