PURCHASE ORDER

Tabaco City
LGU

Supplier	**LUCKY J MEDICAL SUPPLIES TRADING**	P.O No.:	25-04-0435
Address	**G/F, NAGA VILLE BLDG., CBD 2 TRIANGULO, NAGA CITY**	Date:	APR 04 2025
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**25-03-0411**

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-NUTRITION)**	Delivery Term:	10cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Iron Folic Acid for Supplementation for Pregnant and Lactating Women and Adolescents					-
1	1,710	pack	Iron Folic Acid **(FERLUM PLUS)**	45.00	76,950.00
			Ferrous Salt + Folic Acid, 60mg		-
			Elemental Iron + 400mcg Capsule, 10pcs/pack		-
			nothing follows		-
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				TOTAL	**76,950.00**

Seventy Six 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 imposed

CONFORME:	Very Truly yours,
Frances Amber Hamma	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 04-07-25	

(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	