PURCHASE ORDER

Tabaco City
LGU

Supplier	**4KMB GENERAL MERCHANDISE**	P.O No.:	25-03-0401
Address	**CENTRO-POBLACION, OAS ALBAY**	Date:	MAR 27 2025
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**25-03-0387**

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 White Rice for Ingredients for Complementary Food for 6-23 Months Old Feeding Supplementation (Dietary Supplementation)		-
1	244	sacks	White Rice, 50kg/sack, Laon **(C4-1)**	2,375.00	579,500.00
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				TOTAL	**579,500.00**

Five Hundred Seventy Nine Thousand Five 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,
BERNECE O. BIGAY	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 3/28/25	

(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	