PURCHASE ORDER

Tabaco City
LGU

Supplier	**4KMB GENERAL MERCHANDISE**	P.O No.:	25-03-0396
Address	**CENTRO-POBLACION, OAS ALBAY**	Date:	MAR 27 2025
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**25-03-0422**

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 Mongo Beans for the Complementary Food for 6-23 Months Old Feeding Supplementation (Dietary Supplementation)					-
1	221	sack	Mongo Beans, 25kg/sack **(KINTAB)**	2,195.00	485,095.00
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				TOTAL	**485,095.00**

Four Hundred Eighty Five Thousand Ninety 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,
BEKNESE O. BICAY	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 03-28-25	

(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	