PURCHASE ORDER

Tabaco City
LGU

Supplier	**GUBAT ST. ANTHONY COOPERATIVE**	P.O No.:	25-04-0443
Address	**LUNA ST. BRGY. LUNA-CANDOL, GUBAT SORSOGON**	Date:	APR 0 8 2025
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**25-03-0423**

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 Fresh Carabao's Milk for Feeding Supplementation for 24-59 mos. old undernourished children		-
1	15,750	pack	Fresh Carabao's Milk	24.50	385,875.00
			20ml/pack, Flavor: Plain		-
			nothing follows		-
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				TOTAL	**385,875.00**

Three Hundred Eighty Five Thousand Eight Hundred Seventy 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,
JUVY B. OLIVARES	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 04-10-25	

(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	