



PURCHASE ORDER

Tabaco City
LGU

Supplier	PLC TRADING, INC.	P.O No.:	25-05-0525
Address	Door 2, 2F Ongskie Corporate Center, Roxas Ave., Concepcion Pequena Naga City	Date:	MAY 26 2025
		Mode of Procurement:	BIDDING
Gentlemen:		PR No./s	25-03-0442

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

Place of Delivery:	GAD-City Nutrition Office, Tabaco City	Delivery Term:	30cd
Date of Delivery:		Payment Term:	3 weeks

Supply & Delivery of Multivitamins for the Micronutrient Supplementation of 6-59 Months' Old Children, GAD-City Nutrition Office, Tabaco City under Contract ID No. 022-04-2025-GOODS-PB

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
1	1,140	Bottles	Multivitamins, 30ml drops (NUTRI 10 PLUS) With Chlorella Growth Factor (CGF), Zinc, Taurine, Lysine, Vitamins such as Vitamin A, , D3, E, B1, B2, B3, B6 and C; With Flavor Expiration Date: at least 1 year from date of delivery.	195.52	222,892.80
2	5,550	Bottles	Multivitamins, 120ml syrup (NUTRI 10 PLUS) With Chlorella Growth Factor (CGF), Zinc, Taurine, Lysine, Vitamins such as Vitamin A,D3, E, B1, B2, B3, B6 and C; With Flavor Expiration Date: at least 1 year from date of delivery. ***nothing follows***	220.90	1,225,995.00
Total					1,448,887.80

One Million Four Hundred Forty-Eight Thousand Eight Hundred Eighty-Seven Pesos and Eighty 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,
 GLADYS JOY PILAPIL (Signature over printed name)	 CIELO KRISSEL BURCE LAGMAN City Mayor
(Date)	05/26/25