PURCHASE ORDER

Tabaco City

LGU

Supplier	**BMT MARKETING**	P.O No.:	2026-11-2050
Address	L96 B13 P2 Springfield View Subd., Brgy. Sahud-Ulan, Tanza, Cavite	Date:	11/25/2026
		Mode of Procurement:	**BIDDING**
Gentlemen:		PR No./s	**2026-10-1974**
Please furnish this office the following articles subject to the terms and conditions contained herein:			
Place of Delivery:	**LGU-Tabaco City Warehouse, Pawa, Tabaco City**	Delivery Term:	**20cd**
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
Supply and Delivery of Pamaskong Handog 2026 for 48,500 Families in Tabaco City, City Mayor's Office, Tabaco City, with Contract ID CB_GOODS_2026-10-0017					
1	**48,500**	**packs**	**Pamaskong Handog 2026** 1 bundled — Spaghetti, 700g + Spaghetti Sauce, 900g (party pack) **(SUNSHINE)** 1 can — Meatloaf, 250g **(ARGENTINA)** 1 can — Corned Beef with Zinc & Iron, 150g **(ARGENTINA)** 1 can — Condensed Creamer, 390g **(JOLLY COW)** 1 pc — Cheese Block, 160g **(JERSEY)** 1 can — Mixed Fruit Cocktail, 836g **(DEL MONTE TODAY'S)** 1 can — All Purpose Creamer, 250ml **(ANGEL)** 1 box — Clear Storage Box, 9L, with lid, lock, carry handle, and LGU logo (for packaging); if with contents, can be stacked 10 high **(GENERIC)** **Note:** Expirery date each grocery item should be at least six (6) months from date of delivery **Inclusion:** • Repacking of Goods / Items (All item should fit in the Storage Box) • Hauling from Mainland to San Miguel Island (Boat fare to Barangay Hall) and Hauling from Source to Tabaco City. *** nothing follows ***	580.98	28,177,530.00
			Total		**28,177,530.00**

Twenty-Eight Million One Hundred Seventy-Seven Thousand Five Hundred Thirty 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,
IRENE JEANNEFER B. BASON	**REYNALDO B. BRAGAIS**
(Signature over printed name)	*City Mayor*
(Date) 11-25-2026	