PURCHASE ORDER

Tabaco City

LGU

Supplier	**VENTURA ONE ENTERPRISES**			P.O No.:	20-1156
Address	**LEGAZPI CITY**			Date:	12/29/2020
				Mode of Procurement:	**SMALL VALUE**
				PR No./s	**20-12-1975**
Gentlemen:					
Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery:		**LGU-TABACO CITY - CITY MAYORS OFFICE**		Delivery Term:	
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Rehabilitation of CCTV System		-
1	1	lot	**Rehabilitation of CCTV System**	589,000.00	589,000.00
			Installation of Two IHHN Wire Power Source 220AV, Reinstall of Fiber Optic (Termination and Patch Cable), Re-Install Camera Network ETC, Re-Install of Wall Mount Monitor		-
			nothing follows		-
				TOTAL	**589,000.00**

Five Hundred Eighty-Nine Thousand 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

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 2/1/21
RECEIVED BY:
TIME RECEIVED: 1:18

CONFORME:	Very Truly yours,
MA. VERONICA F. VILLANUEVA	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date)	

(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	