PURCHASE ORDER

Tabaco City

LGU

Supplier	**PRELI'S GENERAL MERCHANDISE**	P.O No.:	23-08-0886
Address	**STA. CRUZ, LIGAO CITY**	Date:	AUG 09 2023
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**23-07-0873**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**DEPARTMENT OF EDUCATION (DEPED)**	Delivery Term:	15cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Supply & Delivery of Complete Billiard Table and Pool Table Accessories		-
1	1	set	**Complete Billiard Tables**	148,000.00	148,000.00
			Specs:		-
			Standard Size: 5ft x 9ft, 32 to 34inches, Adjustable Height, Slate Top, Manual Rubber Pocket, Uylin Rubber Cusion Installed		-
			Included		-
			1set Ball Premier Aramith		-
			4pcs Tako		-
			1pc Triangle		-
			1box Chalk		-
			1pc Tiririt Bridge Head		-
			1pc Extra Tip		-
			1set Sticker		-
			1pc Ball Rack		-
			1pc Tapete Simonis Green		-
			1pc Cover for Billiard		-
			nothing follows		-
					TOTAL	**148,000.00**

COA-AUDIT GROUP A-ALBAY
RECEIVED
BY:
DATE: JAN 08 2024
TIME: 10:29
AUDIT TEAM BFUP TABACO

One Hundred Forty Eight 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

CONFORME:	Very Truly yours,
Joselito Broma	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) 08-10-23	

(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