PURCHASE ORDER

Tabaco City
LGU

Supplier	**PRECIOUSTAR CONSUMER GOODS TRADING**	P.O No.:	24-04-0193
Address	**E. BENITIZ BLDG., P-3, QUINALE, TABACO CITY**	Date:	APR 0 4 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-02-0095**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **ECONOMIC ENTERPRISES & MARKET MANAGEMENT UNIT (EEMU)**	Delivery Term:	10 cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Various Janitorial Supplies		-
1	120	pair	Boots, Rubber, Asst'd Sizes	290.00	34,800.00
2	120	pair	Gloves, Rubber, Free Sizes	20.00	2,400.00
3	60	pcs	Raincoat, Plastic, Pontio Type, Standard Size	220.00	13,200.00
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				TOTAL	**50,400.00**

Fifty Thousand Four Hundred 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,
LOURESOL R. BONAFE	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 04-05-24	

(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