PURCHASE ORDER

Tabaco City
LGU

Supplier	**O.R. ROCHA CONSTRUCTION AND SUPPLY**	P.O No.:	24-06-0565
Address	**P-5, BANGKILINGAN, TABACO CITY**	Date:	JUN 06 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-05-0549**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **CITY ENGINEERING OFFICE (CEO)**	Delivery Term:	15cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Drop Cable for the Maintenance and Improvement of Secondary Feeder Wires at San Vicente, Tabaco City					-
1	7	roll	Service Drop Cable, Duplex, ACSR, 14mm² (500LM), Standard, 600V, 75°C	19,200.00	134,400.00
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				TOTAL	**134,400.00**

One Hundred Thirty Four 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,
OSCAR ROCHA	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 6-10-24	

(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	