PURCHASE ORDER

Tabaco City

LGU

Supplier	**JADE ADVERTISING**	P.O No.:	24-07-0699
Address	**COMPUESTO BLDG., P-5 T. CABILES ST., SAN JUAN TABACO CITY**	Date:	JUL 01 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-06-0714**

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/BUSINESS PERMITS & LICENSING UNIT (MO-BPLU)**	Delivery Term:	20 cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
JO-Labor & Materials for the Fabrication of Business Registration Plate for Issued Permit					-
			JO-Labor and Materials		-
1	3,000	pcs	Business Registration Plate, Size: L-12 inch x H 6inch, Made: Galvanized Iron	173.00	519,000.00
			nothing follows		-
				TOTAL	**519,000.00**

Five Hundred Nineteen 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,

JERSON B. LAYW

(Signature over printed name)

CIELO KRISEL LAGMAN-LUISTRO

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