PURCHASE ORDER

Tabaco City
LGU

Supplier	**GORR20 ADVERTISING CO.**	P.O No.:	24-07-0858
Address	**P-1 PAWA, TABACO CITY**	Date:	JUL 30 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-07-0891**

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:	20cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			JO-Fabrication and Installation of Building Marker, Various School Buildings, Mainland and Upland Barangays, Tabaco City		-
					-
1	21	unit	**Job Order - Fabrication & Installation of Building Marker**	10,870.00	228,270.00
			Fabrication and Installation of Building Marker		-
			Stainless Steel, Satin Finished, 10 x 15", Building Marker, with Complete Accessories (Curtain and Curtain Rod)		-
			Note: Contract Duration: 20 Days		-
			nothing follows		-
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				TOTAL	**228,270.00**

Two Hundred Twenty Eight Thousand Two Hundred Seventy 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,
IMEE D. UNUETA	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 07-30-24	

(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	