PURCHASE ORDER

Tabaco City
LGU

Supplier	**O.R. ROCHA CONSTRUCTION AND SUPPLY**	P.O No.:	24-07-0741
Address	**P-5, BANGKILINGAN, TABACO CITY**	Date:	JUL 0 9 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-06-0745**

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 Canopy Cover Tents for Events		-
1	25	unit	Heavy Duty Canopy Cover Tents, 3m x 3m, Waterproof, Polyfine Materials	6,450.00	161,250.00
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				TOTAL	**161,250.00**

One Hundred Sixty One Thousand Two Hundred Fifty 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 N. Rocha	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 07-10-2024	

(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	