



**PURCHASE ORDER**  
Tabaco City  
LGU

Supplier	3RB Construction & Supply	P.O No.:	24-11-1590
Address	Zone 7, Panal, Tabaco City	Date:	NOV 29 2024
		Mode of Procurement:	BIDDING
Gentlemen:		PR No./s	24-10-1421

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

Place of Delivery:	City Engineering Office, Tabaco City	Delivery Term:	20cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
<b>Job Order: Fabrication of 60 Units Canopy Tent, City Engineering Office, Tabaco City, Contract ID No. 043-10-2024-GOODS-PB</b>					
1	60	units	4 x 3m Canopy Tent with Cover (as per drawings)  Materials: 2" x 6mtrs, G.I. Pipe Sched. 20 1-1/4" x 6mtrs. G.I. Pipe Sched. 20 1" x 6mtrs. G.I. Pipe Sched. 20 3/4" x 6mtrs. G.I. Pipe Sched. 20 Canopy Cover, 4 x 3m, waterproof Flat Bar 3/16"x 1-1/2" Plain Round Bar 12mm Plain Round Bar 10mm  ***nothing follows***	34,640.00	2,078,400.00
<b>Total</b>					<b>2,078,400.00</b>

**Two Million Seventy-Eight 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,
 <b>LUIS B. BOYON</b> (Signature over printed name)	 <b>CIELO KRISSEL BURCE LAGMAN</b> City Mayor
(Date)	11/29/24