



PURCHASE ORDER

Tabaco City

LGU

ok

Supplier	B & C ELECTROMECH	P.O. No.:	21-11-1377
Address	1B, San Carlos, Tabaco City	Date:	NOV 25 2021
		Mode of Procurement	Small Value Procurement
		PR No./s	21-11-2225

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

Place of Delivery:	LGU-TABACO CITY	CITY MAYOR'S OFFICE/CITY TOURISM CULTURE & ARTS OFFICE (MO-CTCAO)	Delivery Term:
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Date of Delivery		Payment Term:	3 Weeks
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Project Name	JO-Labor & Materials for the Fabrication and Installation of Christmas Tree (Revolving Christmas Tree with Belen) for Christmas Decoration 2021 "Upcycling" Christmas Tree @ City Proper, Tabaco City	Unit Cost	Amount (Php)
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Item No.	Qty	Unit	DESCRIPTION		
			Job Order (Structure)		
1	1	lot	Fabrcrication and Installation of Christmas Tree (Revolvind Christmas Tree with Beleb) See Attached Sketch Plan for the Detail Height 10.3mtrs diameter 4mtrs	490,000.00	490,000.00
			*****nothing-follows*****		

OFFICE OF THE FINANCIAL OFFICER
OFFICE OF THE CITY AUDITOR
CITY OF TABACO

PAID RECEIVER:

RECEIVED BY:

DATE RECEIVED: 11/13

	Total	490,000.00
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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 impose.

CONFORME:	Very Truly yours,
 (Signature over printed name)	CIELO KRISEL LAGMAN-LUISTRO <i>City Mayor</i>
(Date)	

(In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:

Certified Correct: _____ Date: _____

Secretary of the Sanggunian