PURCHASE ORDER

Tabaco City

LGU

Supplier	**PHIL J GLASS AND ALUMINUM SUPPLY**	P.O. No.:	22-03-0032
Address	**Diversion Road, Bibincahan, Sorsogon City**	Date:	MAR 0 3 2022
		Mode of Procurement	**Small Value Procurement**
		PR No./s	**22-2-0023**

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 (MO)**		Delivery Term:	10 cd
Date of Delivery				Payment Term:	3 Weeks
Project Name	Supply, Delivery and, Installation of Korean Blinds for Mayor's Office, Conference Room and Tourism			**Unit Cost**	**Amount (Php)**
Item No.	**Qty**	**Unit**	**DESCRIPTION**		
1	12	panels	**Supply, Delivery and Installation of Korean Blinds (60 x 100 Inches)**	12,590.00	151,080.00
			Color is Beige, Blinds are Made of Dual Horizontal Shades with Alternating Solid and Sheer Part, Composition is 100% Polyester		
			*****nothing-follows*****		
				Total	**151,080.00**

One Hundred Fifty-One Thousand, Eighty 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 impose.

CONFORME:

ELY B. GABRIEL

(Signature over printed name)

(Date)

Very Truly yours,

CIELO KRISEL LAGMAN-LUISTRO

City Mayor

(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 of the Sanggunian

RECEIVED
DATE: 03/03/22
TIME: 10:00
AUDIT TEAM R5-03-TABACO CITY