

PURCHASE ORDER

Tabaco City

LGU

| Supplier | JD CONSTRUCT OFFICE SUPPLIES AND EQUIPMENT TRADING | | | P.O No.: | 27-05-0287 |
|-------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------------------------------------------------------------------|---------------------|--------------------|
| Address | P5 BONGA, BACACAY, ALBAY | | | Date: | MAY 1 2 2022 |
| | | | | Mode of | CMALL WALLE |
| | | | | Procurement: | SMALL VALUE |
| | | | | | 22-03-0230 & |
| | | | | PR No./s | 22-04-0260 |
| Gentlemen: | | | | | |
| Please furnish this office the following articles subject to the terms and conditions contained herein: | | | | | |
| | | TABACO | CCR-CTO | | 30 cd |
| Place of De | | CITY - | | Delivery Term: | |
| Date of De | PROFESSION AND DESCRIPTION OF THE PARTY OF T | X 7 . 44 | 222222222 | Payment Term: | 3 weeks |
| | | Unit | DESCRIPTION | Unit Cost | Amount (Php) |
| JO-Labor and Materials for the Supply, Delivery and Installation of Window Blinds | | | | | |
| | | I | or CTO and LCR Office | | |
| - | | | Registrar's Office | | - |
| | | | JO-Labor and Materials for the Supply, Delivery and, | | - |
| | | | Installation of Window Blinds Korean Blinds (60 x 100 Inches), Color: Beige, Blinds are | | |
| 1 | 2 | panal | | | 11 712 00 |
| 1 | 2 | panel | alternating solid and sheer part, composition is 100% polyester | 5,756.90 | 11,513.80 |
| | | | Treasurers Office | | |
| | | - | JO-Labor and Materials for the Supply, Delivery and, | | |
| | | | Installation of Window Blinds | | - |
| | | | Korean Blinds (60 x 100 Inches), Color: Beige, Blinds are | | |
| 2 | 6 | panel | alternating solid and sheer part, composition is 100% | 5,756.90 | 24 541 40 |
| _ | | Paner | polyester | 3,730.90 | 34,541.40 |
| | | | ***nothing follows*** | | |
| | | | nothing tollows | | |
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| | | | EAMORIOTAZACOLI | | - |
| | | | EAMR5-U3-TAZACOCI | | - |
| | | | | | / \ - |
| | | | | TOTAL | 46,055.20 |
| In | agga of failur | a to male | Forty-Six Thousand Fifty-Five Pesos and Twenty Centa | vos | |
| over dov. o | f dolor: chall | be immake | the full delivery within the time specified above, a penalty of | of one-tenth (1/10) | of one percent for |
| every day of delay shall be imposed CONFORME: Very Truly yours. | | | | | |
| CONFORME: Very Truly yours, | | | | | |
| IMARVI DAY ALL HOOKE CIELO KRISEL LAGMAN-LUISTRO | | | | | |
| | | | | | |
| (Date) | over printed name) 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.: | | | | | |
| | r 3. 341188411 | 1030 | | Date: | |
| Certified Co | orrect: | | | Date. | |
| | - 1 1 5 M | | Secretary to the Sanggunian | | |
| | | | 7 | | 1 |