PURCHASE ORDER

Tabaco City
LGU

Supplier	**DVK PHILIPPINES ENTERPRISES**	P.O No.:	22-06-0553
Address	**11 CAPT. M. TANYAG ST., LIGID-TIPAS TAGUIG CITY, METRO MANILA 1638**	Date:	JUN 09 2022
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**22-05-0365**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **CITY TREASURERS OFFICE**	Delivery Term:	20 cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			JO-Labor and Materials for the Fabrication of Business Plate for Business Establishments		
1	750	pcs	**Business Plate**	139.84	104,880.00
			Specs (Size: 11" x 8.5", Color: Mixed (White, Red, Green), with LGU Logo, Embossed Print, Materials: Metal		
			nothing follows		
				TOTAL	**104,880.00**

One Hundred Four Thousand Eight Hundred 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 imposed

CONFORME:	Very Truly yours,
DENNIS CHRISTOPHER G. DEE	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) JULY 1, 2022	

(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	