PURCHASE ORDER

Tabaco City
LGU

Supplier	**O.R. ROCHA CONSTRUCTION & SUPPLY**	P.O No.:	22-07-0526
Address	**TABACO CITY**	Date:	JUL 25 2022
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**22-06-0541**

Gentlemen:

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

Place of Delivery:		**LGU-TABACO CITY -**	**CITY ENGINEERING OFFICE**	Delivery Term:	20 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Supply & Delivery of Decorative Die Cast Aluminum for the Replacement of Decorative Lantern at City Plaza Tabaco City		-
1	6	set	Decorative Die Cast Aluminum, Pakwan Lantern	24,000.00	144,000.00
			nothing follows		-
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				TOTAL	**144,000.00**

COA-AUDIT GROUP ACTION
RECEIVED
BY:
DATE: 8/30/22
TIME: 4:28
AUDIT TEAM R5-03-TABACO CITY

One Hundred Forty-Four Thousand 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:

(Signature over printed name)

(Date) 7-28-22

Very Truly yours,

NESTOR T. SAN PABLO
Acting 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 to the Sanggunian