PURCHASE ORDER

Tabaco City

LGU

Supplier	J2 CRAFTCARRY CURTAINS & WINDOW BLINDS INSTALLATION SERVICVES	P.O. No.:	23-10-1331
Address	#376, P-4, San Roque, Legazpi City	Date:	OCT 18 2023
		Mode of Procurement	**Small Value Procurement**
		PR No./s	**23-10-1368**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY**	**CITY HEALTH UNIT (CHU)**	Delivery Term:	15 cd
Date of Delivery			Payment Term:	3 Weeks
Project Name	**Job Order for the Supply, Labor and Delivery of Window Blinds**		**Unit Cost**	**Amount (Php)**

Item No.	Qty	Unit	DESCRIPTION		
			Job Order, Delivery and Supply of Blindsd to Include Installation		
1	6	unit	Window Blinds (370cm x 190cm), Color: Cream/Light Brown	11,675.00	70,050.00
			*****nothing-follows*****		

COA AUDIT GROUP A, AKBAY
RECEIVED
BY: KATRINA A. CALOTOC
DATE: DEC 19 2023
TIME: 2:31 PM
AUDIT TEAM R5-03 TABACO CITY

Total	**70,050.00**

Seventy Thousand, Fifty 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:	Very Truly yours,
JESUS BAÑEZ	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) 10-19-23	

(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