PURCHASE ORDER

Tabaco City

LGU

Supplier	SONIC FINISHING HARDWARE OPC	P.O No.:	23-10-1374
Address	LLORENTE ST.,QUINALE, TABACO CITY	Date:	OCT 24 2023
		Mode of Procurement:	SMALL VALUE
		PR No./s	23-10-1396

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY -	HON. EDDIE S. HON. EDDIE S. PEROL/CITY VICE MAYORS OFFICE (VMO)	Delivery Term:	15 cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Basketball Fiber Glass Board Solicited by Brgy. San Carlos, Tabaco City		-
1	2	unit	**Basketball Fiber Glass**	25,980.00	51,960.00
			Specs:		-
			Basketball Board St Fiber Glass Acrylic glass steel and glass) Dimension: 180 x 4 x 106cm (L x W x H) Base Size: 200 x 100 x 3cm, Rim Material: Steel Included Ring Net		-
			nothing follows		-
				TOTAL	51,960.00

COA AUDIT GROUP A, ALBAY
RECEIVED
BY: KATRINA A. CALOINO
DATE: DEC 18 2023
TIME: 10:55
AUDIT TEAM R5-U3 TABACO CITY

Fifty One Thousand Nine Hundred Sixty 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,
KENN SIA	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) 10-25-23	

(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 to the Sanggunian	