PURCHASE ORDER

Tabaco City
LGU

Supplier	**R. BOLA'S NATIVE PRODUCTS STORE**	P.O No.:	24-05-0404
Address	**103 TABACO CITY MALL, GEN. LUNA ST., QUINALE, TABACO CITY**	Date:	MAY 10 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-04-0431**
Gentlemen:			
Please furnish this office the following articles subject to the terms and conditions contained herein:			
Place of Delivery:	LGU-TABACO CITY - **CITY MAYORS OFFICE (MO)**	Delivery Term:	15 cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Tabak with Case and Various Scissors for Guests Token		-
1	25	pcs	Tabak Ginugon with Case and Box	830.00	20,750.00
2	20	pcs	Scissor No. 10 with Box	580.00	11,600.00
3	20	pcs	Scissor No. 8 with Box	480.00	9,600.00
4	20	pcs	Scissor No. 7 with Box	420.00	8,400.00
			nothing follows		-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
				TOTAL	**50,350.00**

Fifty Thousand Three Hundred 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 imposed

CONFORME:	Very Truly yours,
Regina Bola	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 05-10-24	

(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	