PURCHASE ORDER

Tabaco City
LGU

Supplier	**R. BOLA'S NATIVE PRODUCTS STORE**			P.O No.:	24-06-0596
Address	**103 TABACO CITY MALL, GEN. LUNA ST., QUINALE, TABACO CITY**			Date:	JUN 11 2024
				Mode of Procurement:	**SMALL VALUE**
				PR No./s	**24-05-0663**
Gentlemen:					
Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery:		LGU-TABACO CITY -	**CITY TOURISM CULTURE & ARTS OFFICE (CTCAO)**	Delivery Term:	5cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
Supply & Delivery of Native Bag with Sinamay to be given as Token for Tabak Festival Guests and Artists					-
1	40	set	**Native Bag with Sinamay**	1,950.00	78,000.00
			Tabak with Sarungan/Souvenir Program		-
			Pili Candies		-
			Tokens for Guests and Artists		-
			nothing follows		-
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				TOTAL	**78,000.00**

Seventy Eight 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:	Very Truly yours,
Regina Bola	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 06-11-24	

(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	