PURCHASE ORDER

Tabaco City
LGU

Supplier	**SCL POZO NEGRO EXCAVATOR AND PLUMBING SERVICES**	P.O No.:	24-08-0977
Address	**PUROK 2 BUBULUSAN GUINOBATAN ALBAY**	Date:	AUG 20 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-08-1009**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **CITY HEALTH UNIT (CHU-MCK)**	Delivery Term:	10cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Job Order - Siphoning of Septic Tank Sludge at San Antonio Lying In		-
			Job Order - Siphoning of Septic Tank Sludge at San Antonio Lying In		-
1	8	trips	Siphoning of Septic Tank Sludge at San Antonio Lying In, San Antonio, Tabaco City	11,750.00	94,000.00
			nothing follows		-
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				TOTAL	**94,000.00**

Ninety 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:

SAMMY LLAMASARES CANESO
(Signature over printed name)
(Date)

Very Truly yours,

CIELO KRISEL BURCE LAGMAN
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