PURCHASE ORDER

Tabaco City

LGU

Supplier	**KR MIKA GEN. MDSE.**	P.O No.:	24-10-1291
Address	**P-5, SAN CARLOS, TABACO CITY**	Date:	OCT 16 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-09-1290**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**GENDER & DEVELOPMENT OFFICE (GAD-CENRO)**	Delivery Term:	15cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
Supply & Delivery of Sewing Materials and Supplies for the Production of 3,500 pcs of Eco-Bags for Production Training RE: An Aniti-Plastic and Solid Waste Management Information and Education Campaign					-
1	1,750	mtrs	Canvas Fabric	140.00	245,000.00
			Width: 60", Color: Off-White		-
2	10	roll	Sewing Thread, 300mtrs per roll **(APPLE)**	238.00	2,380.00
3	6	pack	Needle, 25pcs per pack **(PAGODA)**	78.00	468.00
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				TOTAL	**247,848.00**

Two Hundred Forty Seven Thousand Eight Hundred Forty Eight 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:

(Signature over printed name)

(Date) 10-17-24

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