PURCHASE ORDER

Tabaco City

LGU

Supplier	**189 ENTERPRISES**	P.O No.:	24-10-1327
Address	**P-2, PANAL, TABACO CITY**	Date:	OCT 18 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-10-1463**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**SCHOOLS DIVISION OFFICE TABACO (SDO)**	Delivery Term:	5cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
Supply & Delivery of Other Materials and Supplies for the 2024 Division GSD Activities					-
1	550	pcs	Plain Katsa Body Bag, 8" x 10", Medium Size, 20" x 21" Sling Handle	115.00	63,250.00
2	550	pcs	Plastic Mat, 54 x 80	155.00	85,250.00
3	10	pcs	Handheld Portable Jumbo Fan	995.00	9,950.00
			nothing follows		-
				TOTAL	**158,450.00**

One Hundred Fifty Eight Thousand Four 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,
MARIETTA B. MORAN	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 10-18-24	

(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	