PURCHASE ORDER

Tabaco City

LGU

Supplier	**FIVE M HARDWARE & CONSTRUCTION SUPPLY**	P.O. No.:	24-11-1508
Address	**Lao, Llorente St., Quinale-Cabasan, Tabaco City**	Date:	NOV 21 2024
		Mode of Procurement	**Small Value Procument**
		PR No./s	**24-11-1538**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO**	**CITY ENGINEERING OFFICE (CEO)**	Delivery Term:	15 cd
Date of Delivery			Payment Term:	3 Weeks
Project Name	**Supply & Delivery of Duplex Wire for the Repair and Maintenance Secondary Distrubution Line, P-4 San Antonio, Tabaco City**		**Unit Cost**	**Amount (Php)**

Item No.	Qty	Unit	DESCRIPTION		
1	1	roll	Duplex Wire, #2, ACSR, 500M/Roll	58,500.00	58,500.00
			*****nothing-follows*****		
				Total	**58,500.00**

Fifty-Eight Thousand, Five Hundred 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 impose.

CONFORME:	Very Truly yours,
Michael Victorino C. Camposano	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 11-22-24	

(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 of the Sanggunian