PURCHASE ORDER

Tabaco City
LGU

Supplier	**JAD MARKETING.**	P.O No.:	24-11-1535
Address	**BALOGO EAST SORSOGON CITY**	Date:	NOV 22 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-11-1607**

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)**	Delivery Term:	10 cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Mountain Bikes and Road Bike Helmet for Active Transport (Bike Lane) Health Promotion Playbook		-
1	50	unit	Mountain Bike **(RAGUSA)**	10,717.00	535,850.00
			Specs:		-
			Frame - Ragusa Megan Alloy t4/t6 6061 Internal Cabling 27.5/29er		-
			Fork - Ragusa Megan Lockout		-
			Tire - Ragusa Kayden Race Tanwall 27.5*2.1/29*2.1		-
			Shifter - Metroshift 10 Speed		-
			Sprocket - 10 Speed Black		-
			Brake - Hydraulic		-
			Crank - Metroshift 1*		-
			Hub - qr		-
2	50	unit	Road Bike Helmet **(RNOX)**	617.00	30,850.00
			Specs:		-
			Materials - PC + EPS, In-Mould Construction, Inner Frame		-
			Weight - 250g		-
			Size - 52-58cm		-
			Style - Road Bike Helmet		-
			Use - Unisex		-
			nothing follows		-
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				TOTAL	**566,700.00**

Five Hundred Sixty Six Thousand Seven 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 imposed

CONFORME:

JUDE TUMAO

(Signature over printed name)

(Date) 11-25-2024

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