



PURCHASE ORDER

Tabaco City

LGU

Supplier	189 ENTERPRISES	P.O. No.:	24-11-1744
Address	P-2, Panal, Tabaco City	Date:	12 DEC 2024
		Mode of Procurement	Shopping (b)
		PR No./s	24-11-1784

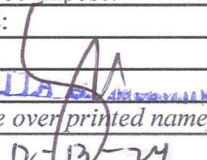
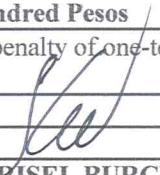
Gentlemen:

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

Place of Delivery:	LGU-TABACO	GENDER & DEVELOPMENT OFFICE (GAD)	Delivery Term:	5 cd	
Date of Delivery			Payment Term:	3 Weeks	
Project Name	Supply & Delivery of Bowl and Glass Set Glassware to be given as Token for LCW Members and GFPS TWG for the LCW Tabaco: Year-End Evaluation Forum		Unit Cost	Amount (Php)	
Item No.	Qty	Unit	DESCRIPTION		
1	300	pcs	Token for LCW Members and GFPS TWG (1 Bowl and 1 Glass Set Glassware)		
			*****nothing-follows*****		
				Total	59,400.00

Fifty-Nine Thousand, Four 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,
	
MARIELLA (Signature over printed name)	CIELO KRISSEL BURCE LAGMAN City Mayor
(Date) 12-13-24	

(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	