PURCHASE ORDER

Tabaco City
LGU

Supplier	**MEGA GREENLIFE OPC**	P.O No.:	24-12-1826
Address	**BRGY. WAKAS (ALONG NAT'L ROAD, NEAR 2ND GATE VILLA SAN MIGUEL SUBD) CITY OF TAYABAS**	Date:	DEC 20 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-12-1820**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **CITY ENVIRONMENT & NATURAL RESOURCES OFFICE (CENRO)**	Delivery Term:	10cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
JO-Labor & Materials for the Repair and Maintenance of Truckscale and Lightning Arrester for Central MRF					-
1	3	unit	Truckscale Loadcell (Model: HM98)	66,400.00	199,200.00
			This includes mobilization, Installation and Calibration of weighing scale		-
2	4	sets	Lightning Arrester (Rods and Copper Wire)	25,500.00	102,000.00
			This includes mobilization, wiring and installation		-
			nothing follows		-
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				TOTAL	**301,200.00**

Three Hundred One Thousand Two 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:

JOMAR B. BAGASINA
(Signature over printed name)
(Date) 12-20-2024

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