PURCHASE ORDER

Tabaco City
LGU

Supplier	**GORR20 ADVERTISING CO.**	P.O No.:	24-08-0932
Address	**P-1, PAWA, TABACO CITY**	Date:	AUG 09 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-07-0995**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **CITY ENGINEERING OFFICE (CEO)**	Delivery Term:	20cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
JO-Fabrication & Installation of Building Marker for Various Public Buildings, San Miguel Island, Tabaco City					-
			JO-Fabrication and Installation of Building Marker		-
1	12	unit	**Stainless Steel, Satin Finished, 10 x 15", Building Marker, with Complete Accessories (Curtain and Curtain Rod)**	11,750.00	141,000.00
2	11	unit	Stainless Steel, Satin Finished, 10 x 15", Building Marker	11,250.00	123,750.00
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				TOTAL	**264,750.00**

Two Hundred Sixty Four Thousand Seven 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,
GRAZIELLA D. BORJA-GORR	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 8-9-24	

(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