PURCHASE ORDER

Tabaco City

LGU

Supplier	**JORAN'S ADVERTISING**	P.O No.:	24-11-1539
Address	**LAO, LLORENTE ST., QUINALE, TABACO CITY**	Date:	NOV 22 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-11-1608**

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:	10cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
Supply & Delivery of Dri-Fit Shirt with Print for the Active Transport (Bike Lane) Health Promotion Playbook					-
1	250	pcs	Dri-Fit Shirt with Print (Sublimation)	605.00	151,250.00
			Sizes:		-
			Small - 30		-
			Medium - 100		-
			Large - 100		-
			XLarge - 20		-
			nothing follows		-
				TOTAL	**151,250.00**

One Hundred Fifty One Thousand Two 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,

MYLYN VIBAN

(Signature over printed name)

(Date) 11-22-24

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