PURCHASE ORDER

Tabaco City

LGU

Supplier	**189 ENTERPRISES**	P.O No.:	24-11-1513
Address	**P-2, PANAL, TABACO CITY**	Date:	NOV 21 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-11-1642**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**CITY MAYORS OFFICE (MO)**	Delivery Term:	10 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
Supply & Delivery of Large Tote Bag to be given as Token for Capability Training for the New Parent Leaders					-
1	314	pcs	Large White Tote Bag, 14" x 16" Size	195.00	61,230.00
			nothing follows		-
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				TOTAL	**61,230.00**

Sixty One Thousand Two Hundred Thirty 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,
MARIETTA [illegible]	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date)	

(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		