PURCHASE ORDER

Tabaco City
LGU

Supplier	**SCL POZO NEGRO EXCAVATOR AND PLUMBING SERVICES**	P.O No.:	24-12-1752
Address	**PUROK 2 BUBULUSAN GUINOBATAN ALBAY**	Date:	DEC 12 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-11-1737**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**CITY DISASTER RISK REDUCTION MANAGEMENT OFFICE (CDRRMO)**	Delivery Term:	10 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			JO-Siphoning of Septic Tank Sludge at Bongon Hall, TNHS, Tabaco City		-
			JO-Siphoning of Septic Tank Sludge at Bongon Hall, TNHS, Tabaco City		-
1	12	trips	Siphoning of Septic Tank Sludge at Bongon Hall, Tabaco National High School, Panal, Tabaco City	11,750.00	141,000.00
			nothing follows		-
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				TOTAL	**141,000.00**

One Hundred Forty One Thousand 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,
SAMMY LLAMANSARES CANESO	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 12-17-24	

(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