PURCHASE ORDER

Tabaco City
LGU

Supplier	**FIVE M HARDWARE AND CONSTRUCTION SUPPLY**	P.O No.:	24-12-1737
Address	**LAO, LLORENTE ST., QUINALE, TABACO CITY**	Date:	DEC 12 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-11-1744**

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**	**D E S C R I P T I O N**	**Unit Cost**	**Amount (Php)**
			Supply & Delivery of Dropwire for Electrification at Magapo, Tabaco City		-
1	1	roll	#2 Service Dropwire 500 mtrs per roll	51,750.00	51,750.00
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				TOTAL	**51,750.00**

Fifty One 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,

Michael Victorino C. Camposano
(Signature over printed name)
(Date) 12-13-24

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