PURCHASE ORDER

Tabaco City
LGU

Supplier	**O.R. ROCHA CONSTRUCTION & SUPPLY**	P.O No.:	25-02-0039
Address	**5, P-5 BANGKILINGAN, TABACO CITY**	Date:	FEB 2 1 2025
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**25-02-0018**

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:	15cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Supply & Delivery of Heavy Duty Canopy Cover Tents		-
1	25	units	Heavy Duty Canopy Cover Tents 3m x 3m, Waterproof, Polyfine Materials	6,376.00	159,400.00
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				TOTAL	**159,400.00**

One Hundred Fifty Nine Thousand Four Hundred 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,

(Signature over printed name)

(Date)

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