PURCHASE ORDER

Tabaco City
LGU

Supplier	**ARIZAPA WELDING SHOP**	P.O No.:	25-03-0325
Address	**P-6 VILLARUEL ST., TAYHI, TABACO CITY**	Date:	MAR 2 1 2025
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**25-02-0065**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**CITY ACCOUNTING OFFICE**	Delivery Term:	15cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Supply & Delivery of Plastic Pallet		-
1	33	pcs	Plastic Pallet	4,780.00	157,740.00
			Specs:		-
			PVC 4 Way Closed Pallet		-
			Dimension: 1,200mm x 1,000 x 15mm		-
			Load Capacity: Staic 6,000kg/Dynamic-1,500kg		-
			Weight Approx: 3.4kg		-
			nothing follows		-
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				TOTAL	**157,740.00**

One Hundred Fifty Seven Thousand Seven Hundred Forty 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,

Dominic Arizapa
(Signature over printed name)

CIELO KRISEL BURCE LAGMAN
City Mayor

(Date) 3-24-25

(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