PURCHASE ORDER

Tabaco City

LGU

Supplier	**SCL POZO NEGRO EXCAVATOR AND PLUMBING SERVICES**	P.O No.:	25-03-0136
Address	**PUROK 2 BUBULUSAN GUINOBATAN ALBAY**	Date:	MAR 0 5 2025
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**25-02-0118**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**GENERAL SERVICES OFFICE (GSO)**	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)**
Siphoning of Septic Tank Sludge at Tabaco City Central Terminal, Pawa, Tabaco City					-
1	8	trips	Siphoning of Septic Tank Sludge	11,750.00	94,000.00
			Tabaco City Central Terminal, Pawa, Tabaco City		-
			nothing follows		-
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				TOTAL	**94,000.00**

Ninety Four 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) 03-07-2025	

(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	