PURCHASE ORDER

Tabaco City
LGU

Supplier	**189 ENTERPRISES**	P.O No.:	25-03-0145
Address	**P-2, PANAL, TABACO CITY**	Date:	MAR 05 2025
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**25-02-0224**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**GENDER & DEVELOPMENT OFFICE (GAD)**	Delivery Term:	5cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
Supply & Delivery of Tote Bag to be given as Token for Opening of Women's Month Celebration					-
1	1,200	pax	Tote Bag with Print, Size: L-16in x W-15in	147.00	176,400.00
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				TOTAL	**176,400.00**

One Hundred Seventy Six 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,

MARIETTA B. MURAN
(Signature over printed name)

CIELO KRISEL BURCE LAGMAN
City Mayor

(Date) 3-05-25

(In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.:

Date:

Certified Correct:

Secretary to the Sanggunian