PURCHASE ORDER

Tabaco City
LGU

Supplier	**189 ENTERPRISES**	P.O No.:	25-03-0339
Address	**P-2, PANAL, TABACO CITY**	Date:	MAR 21 2025
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**25-03-0289**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **CITY ENVIRONMENT & NATURAL RESOURCES OFFICE (CENRO)**	Delivery Term:	15cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of T-Shirt, Long sleeve with Print for CENRO Personnel		-
1	284	pcs	T-Shirt, Long sleeve with Print for CENRO Personnel	345.00	97,980.00
			Color:		-
			Mint Green - 142		-
			Mocha - 142		-
			Fabric: Dry Fit		-
			Size: Assorted Sizes		-
			nothing follows		-
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				TOTAL	**97,980.00**

Ninety Seven Thousand Nine Hundred Eighty 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:

MARIETTA B. MORAN
(Signature over printed name)
(Date) 03-25-25

Very Truly yours,

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