PURCHASE ORDER

Tabaco City
LGU

Supplier	**LIGHTSUP MARKETING CORPORATION**	P.O No.:	25-03-0277
Address	**KW ICONS COMMERCIAL BUILDING, LLORENTE ST., QUINALE TABACO CITY**	Date:	MAR 19 2025
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**25-02-0251**

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 Rain Boots and Raincoats for CENRO Personnel		-
1	75	pair	Rain Boots **(INGCO)**	660.00	49,500.00
			Specs:		-
			Material: Virgin PVC/Nitrile		-
			100% Waterproof		-
			Features:		-
			Anti-Slip Sole for Enhanced Grip		-
			High Resistance to Oil, Acid and Alkali		-
2	75	pair	Raincoats **(INGCO)**	980.00	73,500.00
			Specs:		-
			Material: 100% New PVC		-
			Thickness: 0.33mm		-
			Pockets: 2 Pockets on the Coat		-
			Closure: Zipper		-
			Features:		-
			Reflective Design		-
			Durable Construction		-
			Comfortable Fit		-
			Practical Design		-
			nothing follows		-
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				TOTAL	**123,000.00**

One Hundred Twenty Three 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,
BENAVENTE BABELYN	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 03-21-25	

(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