PURCHASE ORDER

Tabaco City
LGU

Supplier	**SONIC FINISHING HARDWARE OPC**	P.O No.:	25-03-0399
Address	**LLORENTE ST., QUINALE, TABACO CITY**	Date:	MAR 27 2025
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**25-03-0419**

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-NUTRITION)**	Delivery Term:	10cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Metal Heater Strip, Pushcart, and Exhaust Fan for the Operationalization of Nutrition Office and Tabaco F1K++ Nutri Center		-
1	30	pcs	Heat Wire and Cloth Element Replacement of Impulse and Foot Sealer 12" Wire None Stick Fabric; 12" Metal Heater Strip **(TEALY)**	110.00	3,300.00
2	4	set	Pushcart/Hand Truck (Four Wheels, 300kg Capacity) **(PRESTAR)**	2,000.00	8,000.00
3	3	set	Exhaust Fan, 1500m^3/hr, 12" (300mm) 3-Leaf Metal Fan Blade with Front Grill **(ASAHI)**	12,000.00	36,000.00
			nothing follows		-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
				TOTAL	**47,300.00**

Forty Seven Thousand Three 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:

Jefferson Sig
(Signature over printed name)

(Date) 3/27/25

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