PURCHASE ORDER

Tabaco City
LGU

Supplier	**MEGA GREENLIFE OPC**	P.O No.:	25-04-0420
Address	**BRGY. WAKAS (ALONG NAT'L ROAD, NEAR 2ND GATE VILLA SAN MIGUEL SUBD) CITY OF TAYABAS**	Date:	APR 25 2025
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**25-04-0496**

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:	5cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
Repair & Maintenance of Defective/Malfunctioning of Loadcell, Weighing Indicator and Junction Box of Truckscale at Central MRF					-
1	1	unit	Truckscale Loadcell **(Model: HM9B)**	64,000.00	64,000.00
			Nickel coated alloy steel		-
			High accuracy		-
2	1	unit	Junction Box	25,000.00	25,000.00
			Adjustable precision span resistor for individual signal trimming water proof		-
			nothing follows		-
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				TOTAL	**89,000.00**

Eighty Nine 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,
JOMAR B. BACASIHA	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 04-28-25	

(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