PURCHASE ORDER

Tabaco City
LGU

Supplier	**CHUA RICE MILL**	P.O No.:	25-05-0629
Address	**P-3, SAN CARLOS, TABACO CITY**	Date:	MAY 28 2025
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**25-05-0643**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**CITY MAYORS OFFICE (MO-CDRRMO)**	Delivery Term:	22cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Supply & Delivery of Commercial Rice for Disaster Preparedness (Stockpiling of Goods)		-
1	350	sack	Commercial Rice, 50kls **(CAVALIER)**	2,050.00	717,500.00
			nothing follows		-
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				TOTAL	**717,500.00**

Seven Hundred Seventeen Thousand Five 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,
ANTONIO CHUA JR.	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 5-10-25	

(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	