PURCHASE ORDER

Tabaco City
LGU

Supplier	**R. BOLA'S NATIVE PRODUCTS STORE**	P.O No.:	25-06-0747
Address	**103 TABACO CITY MALL, GEN. LUNA ST., QUINALE, TABACO CITY**	Date:	JUN 11 2025
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**25-06-0715**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **CITY TOURISM CULTURE & ARTS OFFICE (CTCAO)**	Delivery Term:	5cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Native Bag with Sinamay to be given as Token for Tabak Festival 2025 Guests and Artists					-
1	50	set	Tokens for Guests and Artists	1,900.00	95,000.00
			Inclusions:		-
			Native Bag with Sinamay		-
			Tabak with Sarungan/Souvenir Program		-
			Pili Candies		-
			nothing follows		-
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				TOTAL	**95,000.00**

Ninety Five 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,
Regina Bola	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) 06-11-25	

(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