PURCHASE ORDER

Tabaco City
LGU

Supplier	**GORILLA TRADING**	P.O No.:	2506-0742
Address	**52 SGT. ESGUERRA ST., SOUTH TRIANGLE D4, QC**	Date:	JUN 11 2025
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**25-06-0741**

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)**	Delivery Term:	10cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**D E S C R I P T I O N**	**Unit Cost**	**Amount (Php)**
Supply & Delivery of Various School Supplies for the Libreng Gamit sa Eskwela Program					-
1	9,900	pcs	Pad Paper for Day Care, Kinder, Grade 1-3; Bond Substance 16, at least 80 leaves **(G-1 ACHIEVER) (G-2 FOX) (G-3 ACHIEVER)**	15.50	153,450.00
2	1,450	pcs	Pad Paper for Grade 5 & 6; Bond Substance 16, at least 80 leaves **(ACE)**	23.75	34,437.50
3	8,900	pcs	Pencil, Jumbo **(EAGLE)**	8.50	75,650.00
4	16,400	pcs	Pencil, No. 2 **(MONGOL)**	9.50	155,800.00
5	7,300	pcs	Plastic Clear Envelope, Long Size, without Handle **(ADVENTURER)**	13.50	98,550.00
6	25,050	pcs	Ballpen, Colors: Red, Black, and Blue, 8,250 pcs (Black and Red), 8550 (Blue) **(HBW)**	5.50	137,775.00
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				TOTAL	**655,662.50**

Six Hundred Fifty Five Thousand Six Hundred Sixty Two Pesos and Fifty Centavos

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,

DON PATOY

(Signature over printed name)

(Date) 6-11-25

NESTOR T. SAN PABLO
Acting 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