

PURCHASE ORDER
Cuyapo, Nueva Ecija
 LGU

A.P. TAGARINO ENGINEERING AND CONSTRUCTION SERVICES

P.O. No. : 2025-02-SO135

Date :

Mode of Procurement : Shopping

PR No./s 2025-02-SO077

Gentlemen:

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

Place of Delivery : _____		Delivery Term : _____			
Date of Delivery : _____		Payment Term : _____			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Pcs	CHB 4"	1580	15.00	23,700.00
	Bags	Cement	100	270.00	27,000.00
	CU.M.	Sand	8	950.00	7,600.00
	Pcs	Rebar 10mm dia.	95	165.00	15,675.00
	Kilos	G.I. wire	4	100.00	400.00
	No	Labor	1	35,625.00	35,625.00
				-	-
				-	-
(Total Amount in Words) One Hundred Ten Thousand					110,000.00

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 on the undelivered item/s.

Conforme:

Very truly yours,

 Signature over Printed Name of Supplier


FLORIDA P. ESTEBAN, M.D.
 Municipal Mayor
 (Authorized Official)

 Date

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished)

Approved per Sanggunian Resolution No.: _____

Certified Correct:

 Secretary to the Sanggunian

