PURCHASE ORDER

Cuyapo, Nueva Ecija

LGU

Supplier :	A.P. TAGARINO ENGINEERING AND CONSTRUCTION SERVICES	**P.O. No. :**	2024-10-SO993
Address :	SAN MANUEL, PANGASINAN	**Date :**	
		Mode of Procurement :	**Shopping**
TIN :		**PR No./s**	**2024-08-SO955**

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
	Cu.m	Bouders	28	1,200.00	33,600.00
	Bags	Cement	34	270.00	9,180.00
	Cu.m	Washed sand	4	900.00	3,600.00
	Pcs	3" DIA Pipe 2m	5	350.00	1,750.00
	No	Labor	1	49,805.60	49,805.60
(Total Amount in Words)		Ninety Seven Thousand Nine Hundred Thirty Five and 60/100			97,935.60

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:

_____

Signature over Printed Name of Supplier

_____

Date

Very truly yours,

FLORIDA P. ESTEBAN, M.D.

Municipal Mayor

(Authorized Official)

(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

_____

Date