

## Republic of the Philippines MUNICIPALITY OF PASUQUIN Ilocos Norte





## **PURCHASE ORDER**

supplier		UA AND CALEB GENERAL MUSE	P.O. No.	2025. 05		
Address		oor Savellano Bldg 1 cor Llanes St	Date	May 14,		
	Brgy 9 Sta Angela, Laoag City		Mode of Procurement: Public Bidding			
ΓIN	926-526-868-000		P.R. No./s. 2025.04.082		04.082	
Gentleme	n:					
Please	furnish th	nis office the following articles subject to the terms and condi	tions contained herein:			
Place of Delivery: LGU-Pasuquin			Delivery Term: FOB DESTINATION			
Date of Delivery:		within 07 calendar days	Payment Term:		lue upon receipt	
tem No.	Unit	Description				
		i i i i i i i i i i i i i i i i i i i	Quantity	Unit Cost	Amount	
1	pax	Bed Foam with cloth cover 1.50" - 2" thickness	1100	454.00	499,400.00	
		25" - 30" width, 62" - 75" length, at least 1 layer			-	
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					iw.	
Total Am	ount in wor	four hundred ninety nine thousand four hundre	d pesos only		499,400.00	
		e to make the full delivery within the time specified above, a penalt	y of one-tenth (1/10) of one per	rcent		
for eve	ry day of	delay shall be imposed.	***			
			Very truly yours	5,		
Confo	rme:			1 - 4		
			ROI	BEAT D. AGUINA	LDO	
		quely		Municipal Mayor		
		GLORIA A. ALEGAR		10		
		JOSHUA AND CALEB GENERAL MDSE				
		(Signature over printed name)		1 4 MAY 2025		
		1 4 MAY 2025		Date		
1		Date				
			and Sahadi			
(in case of	Negotiated	Purchase pursuant to Section 369 (a) of RA 7160, this portion must be acc	complished)			
Approved	nor Conque	nian Resolution NoN/A				
Approved	per dangur	TOTAL				
Certified	Correct:					
	Sec	retary to the Sangunian	Date			