City of Lapu-Lapu
Standard Form Number : SF-GOOD-58

#14

Republic of the Philippines
City of Lapu-Lapu
Office of the City Mayor

PURCHASE ORDER

Project Reference Number: P.R. No. **26-03-0332**
Name of the Project : For LLCC ROTC Graduation use
Location of the Project : **LAPU-LAPU CITY COLLEGE**

Supplier : **SUAREZ & SONS, INC.**
Address : **Lapu-Lapu City**

P.O. No. : **26-05-0767**
Date : 05/18/2026

Telephone No.:
TIN :

Mode of Procurement:
SMALL VALUE PROCUREMENT

Sir/Madam :

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

Place of Delivery : LAPU-LAPU CITY COLLEGE
Date of Deliver :

Delivery Term : 7 Calendar Days upon receipt of P.O
Payment Term : 60 Calendar Days

Stock No.	Unit	DESCRIPTION	QTY	Unit Cost	Amount
1	PCS.	Special Silver Medals Item: Medal Material: Brass Material Thickness: 3/32" Size: 1.5	12	780.00	9,360.00
		********** *Nothing Follows* **********			
GRAND TOTAL :					Php 9,360.00

Total Amount in Words : *Nine Thousand Three Hundred Sixty Pesos Only.*

In case of failure to make the full delivery within the time specified above, a penalty of one - tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Truly yours;

MA. CYNTHIA "CINDI" K. CHAN
City Mayor

SIGNED

Conforme : Cora C. Navarra
Signature Over Printed Name of Supplier

Date

SIGNED

DANILO E. ALMENRAS
CITY ADMINISTRATOR