PURCHASE ORDER

Tabaco City
LGU

Supplier	**189 ENTERPRISES**	P.O No.:	20-069
Address	**TABACO CITY**	Date:	3/18/2020
		Mode of Procurement:	**EMERGENCY**
		PR No./s	**20-03-0351**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY - CDRRMO**	Delivery Term:	10 days
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Sando Bag (Packing of Relief Goods)		-
1	500	packs	Sando Bag, Large, 100pcs/pack	130.00	65,000.00
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				TOTAL	**65,000.00**

Sixty-Five Thousand Pesos

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,

(Signature over printed name)

CIELO KRISEL LAGMAN-LUISTRO
City Mayor

(Date)

(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

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 6/15/20
RECEIVED BY:
TIME RECEIVED: 3:15