PURCHASE ORDER

Tabaco City

LGU

Supplier	**189 ENTERPRISES**	P.O No.:	20-0172
Address	**TABACO CITY**	Date:	3/19/2020
		Mode of Procurement:	**EMERGENCY**
		PR No./s	**20-03-0352**

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:	5 days
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Various Supplies for Disinfecting and Prevention of Contamination to Virus					-
1	100	gals	Bleaching solution (disinfectant)	230.00	23,000.00
2	50	gals	Alcohol, 70% ethyl/Isoprophyl	1,230.00	61,500.00
3	5	gals	Sanitizer	1,630.00	8,150.00
4	100	boxes	Disposable gloves, M/L, 100pcs/box	360.00	36,000.00
5	40	sets	Transparent raincoat, pants & jacket with hood	210.00	8,400.00
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				TOTAL	**137,050.00**

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 6/15/20
RECEIVED BY:
TIME RECEIVED: 3:5

One Hundred Thirty-Seven Thousand Fifty 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