PURCHASE ORDER

Tabaco City

LGU

Supplier	**MMC MARKETING**	P.O No.:	20-0171
Address	**TABACO CITY**	Date:	3/19/2020
		Mode of Procurement:	**EMERGENCY**
		PR No./s	**20-03-0353**

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 calendar days
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
For the disinfectant of various government facilities due to COVID-19 threat					-
1	12	units	Brand New Knapsack Sprayer Tank Materials: High Quality Stainless Steel Tank Capacity: 16L-7.40L WorkingPressure (kg/cm2): 2.0-6.0 New Weight (kgs): 5.20 Dimension (LxWxH) (cm): 37 x 19.50 x 51 includes accessories and delivery to LGU	3,825.00	45,900.00
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				TOTAL	**45,900.00**

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 6/15/20
RECEIVED BY:
TIME RECEIVED: 3:1

Forty-Five Thousand Nine Hundred 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,
MICHAEL VICTORINO O. SAMPOSANO	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*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