



PURCHASE ORDER
Tabaco City
LGU

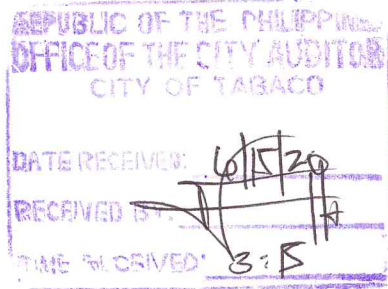
Supplier	KR MIKA GENERAL MERCHANDISE	P.O No.:	20-0176
Address	Tabaco City	Date:	3/24/2020
Mode of Procurement:	NP-Emergency Cases (Section 53.2)	PR No./s	20-03-0354

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

Place of Delivery:	City Hall, LGU-Tabaco City	Delivery Term:	5 calendar days
Date of Delivery:		Payment Term:	

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
1	4	drums	Chlorine Granules	3,400.00	13,600.00
2	120	packs	Sando Bag, large (ultra)	140.00	16,800.00
3	120	packs	Sando Bag, medium	55.00	6,600.00
4	20	reams	8 x 11 plastic, 100 pcs/pack	50.00	1,000.00
5	4	rolls	sacoline	3,200.00	12,800.00

*** NOTHING FOLLOWS ***



Total	50,800.00
--------------	------------------

FIFTY THOUSAND EIGHT 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

Warranty Clause: The Supplier/Contractor warrants that the Goods to be delivered shall be free from defects and conform to quality standards and technical specifications of this contract.

CONFORME:	Very Truly yours,
(Signature over printed name)	CIELO KRISSEL LAGMAN-LUISTRO
(Date)	City Mayor