PURCHASE ORDER

Tabaco City

LGU

Supplier	NAPICO HARDWARE & GENERAL MERCHANDISE	P.O No.:	20-0264
Address	TABACO CITY	Date:	6/02/2020
		Mode of Procurement:	SMALL VALUE
		PR No./s	20-05-0382

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - CENRO	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Hauling and Disposal of Waste		-
1	1	lot	Hauling and Disposal of Waste from San Vicente MRF/RCA to Sanitary Landfill, 2 units 4cum Truck including Diesel and Driver for 20 Days	98,500.00	98,500.00
			nothing follows		-
				TOTAL	**98,500.00**

Ninety-Eight Thousand Five 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,
LOIDA P. BOLLAN	**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

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 6/17/20
RECEIVED BY:
TIME: 01:30