PURCHASE ORDER

Tabaco City

LGU

Supplier	**KR MIKA GENERAL MERCHANDISE**	P.O No.:	20-0373
Address	**TABACO CITY**	Date:	6/25/2020
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**20-06-0583**

Gentlemen:

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

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Purchase of Cloth and Thread Materials to be used in Engaging Economically Displaced Women in Tabaco City for Face Mask Production as Livelihood Opportunity amidst Covid-19		-
1	31	roll	Cloth (Tri-Fit Cotton)	6,000.00	186,000.00
2	10	roll	Thread, 5000m	140.00	1,400.00
			*****nothing follows*****		-
				TOTAL	**187,400.00**

One Hundred Eighty-Seven Thousand Four 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,

CIELO KRISEL LAGMAN-LUISTRO
City Mayor

(Signature over printed name)

(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

OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 7/10/20
RECEIVED BY:
TIME RECEIVED: 2:50