PURCHASE ORDER

Tabaco City

LGU

Supplier	**KR MIKA GENERAL MERCHANDISE**	P.O No.:	20-0313
Address	**TABACO CITY**	Date:	6/10/2020
		Mode of Procurement:	**EMERGENCY**
		PR No./s	**20-06-0472**
Gentlemen:			
Please furnish this office the following articles subject to the terms and conditions contained herein:			
Place of Delivery:	**LGU-TABACO CITY - CITY MAYOR'S OFFICE**	Delivery Term:	10 days
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Beddings to be used in the Isolation Rooms at the Quarantine Facilities		-
1	120	sets	Beddings	950.00	114,000.00
			1 pc. 36x78 fitted sheet		-
			1 pc. 46x90 flat sheet		-
			2 pcs 20x30 pillow case		-
			1 pc. Pillow		-
			1 bath towel		-
			Note: All cotton sheets and with printed CDRRMO-Tabaco 1-120		-
			nothing follows		-
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				TOTAL	**114,000.00**

One Hundred Fourteen Thousand 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**
(Date)	*City Mayor*

(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	