PURCHASE ORDER

Tabaco City

LGU

Supplier	**RDM ANBALKA ENTERPRISES**	P.O No.:	20-0431
Address	**LEGAZPI CITY**	Date:	7/08/2020
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**20-06-0680**

Gentlemen:

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

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Siphoning of Septic Tank at TNHS Evacuation Center, Tabaco City					-
			Job Order		-
1	11	trips	Siphoning of Septic Tank Sludge at TNHS Evacuation Center, Tabaco City	8,400.00	92,400.00
			nothing follows		-
				TOTAL	**92,400.00**

Ninety-Two 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,
RODOLFO D. MARAMI JR	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 7/12/20	

(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 ...
CITY OF TABACO
DATE RECEIVED: 9/24/20
RECEIVED BY:
TIME RECEIVED: 9:45