PURCHASE ORDER

Tabaco City
LGU

Supplier	**RDM ANBALKA ENTERPRISES**	P.O No.:	20-0471
Address	**LEGAZPI CITY**	Date:	7/20/2020
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**20-07-0724**

Gentlemen:

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

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Siphoning of Septic Tank Sludge		-
			Job Order		-
1	12	trips	Siphoning of Septic Tank Sludge at Public Market, Tabaco City	8,400.00	100,800.00
			nothing follows		-
				TOTAL	**100,800.00**

One Hundred 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

CONFORME:	Very Truly yours,
RODOLFO D. MARAUTUA	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 7/21/20	

(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
8/24/20
9:45