PURCHASE ORDER

Tabaco City

LGU

Supplier	**KANEDA TRADING**	P.O No.:	20-0773
Address	**DARAGA ALBAY**	Date:	10/09/2020
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**20-09-1271**

Gentlemen:

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

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
1	1	unit	Power Sprayer: High Pressure Washer, Voltage: 220/240v-50/60Hz, Carbon Brush Motor, Pure Copper Wire, Input: 1400watts, Max Pressure: 130 Bar (1900PSi), 1 Set Spray Gun and 5mtrs High Pressure Hose	9,910.00	9,910.00
2	9	pcs	HDPE Sanitary Pallet (1mtr x 1mtr), Color: Blue and Yellow	4,150.00	37,350.00
3	12	pairs	Rubber Boots, Color: White, 4 Small, 4 Medium, 4 Large	390.00	4,680.00
4	12	pairs	Rubberized Gloves White	120.00	1,440.00
5	12	pcs	Transparent Plastic Apron	419.50	5,034.00
6	4	pcs	Floor Wiper	787.05	3,148.20
7	10	kls	Chlorine (Granule Type)	155.00	1,550.00
8	2	units	Hanging Weighing Scale 100kls	1,950.00	3,900.00
9	1	set	Garden Hose with Nozzle Quick End Connectors (5/8 x 100ft)	3,200.00	3,200.00
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				TOTAL	**70,212.20**

Seventy Thousand Two Hundred Twelve Pesos and Twenty Centavos

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
(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: 12/4/20
RECEIVED BY:
TIME RECEIVED: 2:10