PURCHASE ORDER

Tabaco City

LGU

Supplier	**ANASCOMM ELECTRONICS SUPPLY INC.**	P.O No.:	20-0941
Address	**STA. CRUZ MANILA**	Date:	12/02/2020
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**20-10-1532**

Gentlemen:

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

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
1	10	pcs	Battery Pack for TK 2000	1,500.00	15,000.00
2	10	pcs	Battery Pack for TK 2207	1,900.00	19,000.00
3	15	pcs	Rubber Duckie Antenna for TK 2207	900.00	13,500.00
4	5	pcs	Battery Charger for TK 2000	2,000.00	10,000.00
5	4	pcs	Battery Charger for TK 2207	2,100.00	8,400.00
6	1	set	Antenna Varialoop 2 Elements	3,250.00	3,250.00
7	15	mtrs	RG 8 Cable US Made	250.00	3,750.00
8	2	pcs	PL 259 Connector	250.00	500.00
9	4	pcs	Clip for TK 2207	625.00	2,500.00
			nothing follows		-
				TOTAL	**75,900.00**

OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 1/12/21
RECEIVED BY:
TIME RECEIVED: 11:03

Seventy-Five Thousand Nine 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,
Rose C. Acuña	**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