

PURCHASE ORDER

Tabaco City LGU

Supplier	KR MIKA GENERAL MERCHANDISE			P.O No.:	20-0943 M	
Address	TABACO CITY			Date:	12/02/2020	
				Mode of		
				Procurement:	SHOPPING B	
				PR No./s	20-11-1554	
Gentleme						
Please furnish this office the following articles subject to the terms and conditions contained herein:						
Place of Delivery: LGU-TABACO CITY - CENRO Delivery Term:						
Date of De	The same of the sa			Payment Term:	3 weeks	
Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)	
Purchase of Raincoats for CENRO Personnel (MRF/RCA, Sanitary Landfill (Eco-						
		Street Swe	eeper and Garbage Collector Personnel)			
1	110	pcs	Raincoats, Kneelength, Yellow	449.00	49,390.00	
2	110	pcs	Rainboots, Black, Assorted Size	449.00	49,390.00	
			nothing follows		-	
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				7. s. c. t	FIRE THE PROPERTY.	
	-			in First	THE THE PUTTY AND THE	
			_		TV OF TARAGE	
				DATEGE	12/20/20	
	-			13.5	12/2 / 2020	
	-			BECEIVE	BV: 728-	
	-			AMERI	10.67	
	-			Las statements	ASIATO 10 OO -	
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				TOTAL	00.700.00	
			Ninety-Eight Thousand Seven Hundred Eighty Peso		98,780.00	
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,					
1) /			very reary yours,			
FVIA.			CIELO KRISEL LAGMAN-LUISTRO			
1			CARLO INGLED EXCENSIVE DOING			
(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 C	Correct:					
			Secretary to the Sanggunian			