PURCHASE ORDER

Tabaco City

LGU

Supplier	**KR MIKA GENERAL MERCHANDISE**	P.O No.:	20-0955
Address	**TABACO CITY**	Date:	12/02/2020
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**20-11-1629**

Gentlemen:

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

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Hygiene Kit for the Promotion of Breastfeeding & Complementary Food		-
1	495	pax	Starterkit: Plastic Storage Box (12 x 12cm), Bath Towel, 70 x 140cm, 2pcs Panty, Washable Baby Diaper, Materinity Napkin, 1pc Pranel, Alcohol, 250ml, Baby Bib	463.00	229,185.00
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				TOTAL	**229,185.00**

Two Hundred Twenty-Nine Thousand One Hundred Eighty-Five 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,

CIELO KRISEL LAGMAN-LUISTRO

City Mayor

(Signature over printed name)

(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

OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 1/5/2021
RECEIVED BY:
TIME RECEIVED: 9:42