PURCHASE ORDER

Tabaco City

LGU

Supplier	**KR MIKA GENERAL MERCHANDISE**	P.O No.:	20-1019
Address	**TABACO CITY**	Date:	12/16/2020
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**20-10-1376**

Gentlemen:

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

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
1	40	pcs	Raincoat with Pants (PVC/Vinyl Clothing)	499.00	19,960.00
2	55	pcs	Rainboots, Black, Assorted Sizes	499.00	27,445.00
3	11	pcs	Metal Stick (Baton Telescopic Folding Rod Cushion Grip)	498.00	5,478.00
4	6	pcs	Halogen Flashlight (Rechargeable Spotlight, 6watts)	2,697.00	16,182.00
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				TOTAL	**69,065.00**

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 1/20/21
RECEIVED BY:
TIME RECEIVED: 10:50

Sixty-Nine Thousand Sixty-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:

(Signature over printed name)

(Date)

Very Truly yours,

CIELO KRISEL LAGMAN-LUISTRO

City Mayor

(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