PURCHASE ORDER

Tabaco City

LGU

Supplier	KR MIKA GENERAL MERCHANISE	P.O No.:	20-1098
Address	TABACO CITY	Date:	12/23/2020
		Mode of Procurement:	SHOPPING B
		PR No./s	20-12-1779

Gentlemen:

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 Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Rubber Gloves, Plastic Drum, Plastic Pail and Bird Nets		-
1	9	pairs	Rubber Gloves, 3/4 Long	84.00	756.00
2	20	pcs	Heavy Duty Plastic Drum, 200ltrs	1,999.00	39,980.00
3	10	pcs	Heavy Duty Plastic Drum, 100ltr	1,199.00	11,990.00
4	20	pcs	Industrial Plastic Pail with Cover	223.00	4,460.00
5	3	roll	40meshes Anti-Insect/Bird Nets, Black	1,498.00	4,494.00
			nothing follows		-
				TOTAL	**61,680.00**

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 1/27/21
RECEIVED BY: [signature]
TIME RECEIVED: 11:32

Sixty-One Thousand Six Hundred Eighty 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,
[signature]	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting 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