PURCHASE ORDER

Tabaco City

LGU

Supplier	**MDB AGRO-VET & GENERAL MERCHANDISE**			P.O No.:	20-1113
Address	**GUINOBATAN ALBAY**			Date:	12/23/2020
				Mode of Procurement:	**SHOPPING B**
				PR No./s	**20-12-1877**
Gentlemen:					
Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery:	**LGU-TABACO CITY - CITY AGRICULTURES OFFICE**			Delivery Term:	
Date of Delivery:				Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Layer Mash Crumble		-
1	31	sack	Layer Mash Crumble (50kg)	1,670.00	51,770.00
			nothing follows		-
				TOTAL	**51,770.00**

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 1/25/21
RECEIVED BY:
TIME RECEIVED: 2:10

Fifty-One Thousand Seven Hundred Seventy 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,
VILMA O. PICA	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) 12/24/2020	

(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