# PURCHASE ORDER

Tabaco City
*LGU*

| | | | |
|---|---|---|---|
| Supplier | **KRMIKA GENERAL MERCHANDISE** | P.O No.: | 23-08-0890 |
| Address | **P-5 SAN CARLOS, TABACO CITY** | Date: | AUG 10 2023 |
| | | Mode of Procurement: | **SHOPPING B** |
| | | PR No./s | **23-07-0845** |

Gentlemen:

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

| | | | |
|---|---|---|---|
| Place of Delivery: | LGU-TABACO CITY - **CITY ENVIRONMENT & NATURAL RESOURCES OFFICE (CENRO)** | Delivery Term: | 10 cd |
| Date of Delivery: | | Payment Term: | 3 weeks |

| Item No. | Qty | Unit | DESCRIPTION | Unit Cost | Amount (Php) |
|---|---|---|---|---|---|
| | | | **Supply & Delivery of Zeolite Powder for Sanitary Landfill** | | - |
| 1 | 25 | sack | Zeolite, Deodizer Powder, 25kls/sack | 5,450.00 | 136,250.00 |
| | | | ***nothing follows*** | | - |
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| | | | | **TOTAL** | **136,250.00** |

**One Hundred Thirty Six Thousand Two Hundred Fifty 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)* 08-11-23

Very Truly yours,

**NESTOR T. SAN PABLO**
*Acting 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*

COA-AUDIT GROUP A. ALBAY
RECEIVED
BY: KATRINA A. CACDIMO
DATE: 9/1/23
TIME: 10:35
AUDIT TEAM R5-03-TABACO CITY