PURCHASE ORDER

Tabaco City

LGU

Supplier	E.C. PEST CONTROL SERVICES	P.O No.:	23-09-1113
Address	ZAPM APT. DOOR 1 PUROK 5, BRGY. BAÑAG, DARAGA ALBAY	Date:	SEP 22 2023
		Mode of Procurement:	SMALL VALUE
		PR No./s	23-09-1137

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	GENERAL SERVICES OFFICE (GSO)	Delivery Term:	15 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Pest Control Services for All Offices in Tabaco City Hall Main Building		-
1	1	lot	**Pest Control Services**	50,000.00	50,000.00
			Scope of Work:		-
			General pest abatement maintenance program		-
			Rat abatement maintenance program		-
			Misting		-
			Areas to be treated: All offices in Tabaco City Hall Main Building only		-
			nothing follows		-
				TOTAL	**50,000.00**

Fifty Thousand 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:

EDGAR C. CANTUBA

(Signature over printed name)

(Date) OCT. 03 2023

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:
DATE: 10/25/23
TIME: 10:35
AUDIT TEAM R5-U3-TABACO CITY