PURCHASE ORDER

Tabaco City

LGU

Supplier	**SCL POZO NEGRO EXCAVATOR AND PLUMBING SERVICES**	P.O No.:	23-06-0478
Address	**P-2, BUBULUSAN, GUINOBATAN, ALBAY**	Date:	JUN 06 2023
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**23-05-0396**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**CITY ENGINEERING OFFICE (CEO)**	Delivery Term:	15 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
JO-Labor & Materials for the Maintenance of Terminal Building II Siphoning of Septic Tank Sludge at Terminal Building II, TCCT Complex, Brgy. Pawa, Tabaco City					-
1	15	trip	JOB ORDER - Siphoning of Septic Tank Sludge at Terminal Building II, TCCT Complex, Brgy. Pawa, Tabaco City	11,400.00	171,000.00
			nothing follows		-
				TOTAL	**171,000.00**

COA-AUDIT GROUP A... RECEIVED BY: K DATE: 7/25/23 TIME: 10:26 AUDIT TEAM R5-03-... CITY

One Hundred Seventy One 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:	Very Truly yours,
Sammy Cahesa	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 6/7/23	

(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		