PURCHASE ORDER

Tabaco City

LGU

Supplier	**KRMIKA GENERAL MERCHANDISE**	P.O No.:	23-09-1150
Address	**P-5 SAN CARLOS, TABACO CITY**	Date:	SEP 28 2023
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**23-09-1171**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **FAMILY WELLNESS LYIING IN K-LINIK (FWLIK)**	Delivery Term:	20 cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Shelf and Metal Cabinet		-
1	2	pcs	**5 Layer Metal Shelf (SOHO)**	14,900.00	29,800.00
			Specs:		-
			Dimension: 90cm x 30cm x 180cm, Color: Black		-
2	2	pcs	**Metal Locker Cabinet (SOHO)**	24,900.00	49,800.00
			Specs:		-
			Color: Light Gray, Materials: Metal, Powder Coated, Doors: 12 Doors with Key lock		-
			nothing follows		-
				TOTAL	**79,600.00**

COR-AUDIT GROUP A, ALBAY
RECEIVED
BY: KATRINA J. CACDINO
DATE: 10/24/23
TIME: 2:20
AUDIT TEAM R5-03-TABACO CITY

Seventy Nine Thousand Six Hundred 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) 9-25-23

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