PURCHASE ORDER

Tabaco City

LGU

Supplier	**KR MIKA GENERAL MERCHANDISE**			P.O No.:	20-0621
Address	**TABACO CITY**			Date:	9/02/2020
				Mode of Procurement:	**SHOPPING B**
				PR No./s	**20-08-1044**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY - CITY MAYOR'S OFFICE**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
1	166	pcs	Thai Silk Fabric, Color Blue, Door Type Curtain, 2.5 yards each (Standard)	339.00	56,274.00
			*****nothing follows*****		-
				TOTAL	**56,274.00**

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 9/14/2020
RECEIVED BY: [signature]
TIME RECEIVED: 3:30

Fifty-Six Thousand Two Hundred Seventy-Four 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,
	CIELO KRISEL LAGMAN-LUISTRO
(Signature over printed name)	*City Mayor*
(Date)	

(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