PURCHASE ORDER

Tabaco City
LGU

Supplier	**MMC MARKETING**	P.O No.:	20-0641
Address	**TABACO CITY**	Date:	9/14/2020
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**20-09-1140**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY - MO-CHU**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
1	1	unit	Mist Blower/Power Sprayer	51,500.00	51,500.00
			Displacement: 56.5cm, Container Capacity: 13ltrs, Weight: 11.1kg, Sound Pressure Level: 101, Sound Power Level: 114, Vibration Level Right: 2.3, Engine (2-mix/4-mix): 2-mix, Max. Air Throughput: 1260, Max Horizontal Range (m): 12		-
2	24	gal	Sterilizing and Disinfecting Solution 3.78ltrs	1,990.00	47,760.00
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			TOTAL		**99,260.00**

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 10/22/20
RECEIVED BY:
TIME RECEIVED: 9:38

Ninety-Nine Thousand Two Hundred Sixty 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,
MICHAEL VIRGINIO C. CAMPOSANO	**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