PURCHASE ORDER

Tabaco City
LGU

Supplier	**KR MIKA GENERAL MERCHANDISE**	P.O No.:	20-0663
Address	**TABACO CITY**	Date:	9/21/2020
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**20-09-1138**

Gentlemen:

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

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Hygiene Kit for CoVid-19 Operation		-
1	8	box	Toothpaste: Twin Pack: 24g x 144/box	1,057.00	8,456.00
2	1,000	pcs	Tooth Brush: Classic	13.50	13,500.00
3	7	box	Bath Soap: White: 60g x 162/box	2,772.00	19,404.00
4	1,000	pcs	Face Towel: Cottong: White, Rect.	22.50	22,500.00
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				TOTAL	**63,860.00**

Sixty-Three Thousand Eight 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,
	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

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 10/22/2020
RECEIVED BY:
TIME RECEIVED: 10:00 AM