# PURCHASE ORDER

Tabaco City

*LGU*

| | | | |
|---|---|---|---|
| Supplier | KR MIKA GENERAL MERCHANDISE | P.O No.: | 20-0858 |
| Address | TABACO CITY | Date: | 11/09/2020 |
| | | Mode of Procurement: | SMALL VALUE |
| | | PR No./s | 20-10-1543 |

Gentlemen:

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

| | | | |
|---|---|---|---|
| Place of Delivery: | LGU-TABACO CITY - GAD | Delivery Term: | |
| Date of Delivery: | | Payment Term: | 3 weeks |

| Item No. | Qty | Unit | DESCRIPTION | Unit Cost | Amount (Php) |
|---|---|---|---|---|---|
| | | | **Materials for the Face Mask Production Engaging Economically Displaced Women in Tabaco City for Livelihood Opportunity amidst CoVid-19 (Phase 2)** | | - |
| 1 | 31 | roll | Cloth with Print (Tri-Fit, 100yads/roll) | 9,998.00 | 309,938.00 |
| 2 | 17 | roll | Thread, 5000m | 146.00 | 2,482.00 |
| | | | ***nothing follows*** | | - |
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| | | | | TOTAL | 312,420.00 |

**Three Hundred Twelve Thousand Four Hundred Twenty 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

OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 11/9/20
RECEIVED BY:
TIME RECEIVED: 3:10

CONFORME:

(Signature over printed name)

(Date)

Very Truly yours,

**CIELO KRISEL LAGMAN-LUISTRO**

*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*