PURCHASE ORDER

Tabaco City

LGU

Supplier	**KR MIKA GENERAL MERCHANDISE**			P.O No.:	21-03-0090
Address	**TABACO CITY**			Date:	MAR 12 2021
				Mode of Procurement:	**SHOPPING B**
				PR No./s	**21-03-0093**
Gentlemen:					
Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery:	**LGU-TABACO CITY - CENRO**			Delivery Term:	
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Supply & Delivery of Zeolite for MRF/RCA at San Vicente, Tabaco City and Tabaco Sanitary Landfill, Nagsipit, Tabaco City		-
1	50	bags	Zeolite, Deodorizer Powder, 25kgs	2,675.00	133,750.00
			nothing follows		-
				TOTAL	**133,750.00**

One Hundred Thirty-Three Thousand Seven Hundred Fifty 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)

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

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 4/6/21
RECEIVED BY:
TIME RECEIVED: 2:26