PURCHASE ORDER

Tabaco City

LGU

Supplier	**SCL POZO NEGRO EXCAVATOR AND PLUMBING SERVICES**	P.O No.:	21-03-0166
Address	**GUINOBATAN ALBAY**	Date:	MAR 26 2021
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**21-03-0288**

Gentlemen:

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

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Labor & Materials for the Maintenance of Public Market (Siphoning of Septik Tank Sludge at Public Market, Tabaco City					-
					-
			Job Order		-
1	10	trips	Siphoning of Septic Tank Sludge at Public Market, Tabaco City	8,300.00	83,000.00
			nothing follows		-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
				TOTAL	**83,000.00**

Eighty-Three Thousand 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

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 5/5/21
RECEIVED BY:
TIME RECEIVED: 9:50

CONFORME:	Very Truly yours,
Sammy Cayaso	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 3/26/21	

(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