PURCHASE ORDER

Tabaco City

LGU

Supplier	**189 ENTERPRISES**	P.O No.:	21-03-0155
Address	**TABACO CITY**	Date:	MAR 25 2021
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**21-03-0244**

Gentlemen:

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

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Sando Bag for Stockpiling of Goods		-
1	380	pack	Sando Bag, Large, 100pcs/pack	190.00	72,200.00
2	150	pack	Sando Bag, Medium, 100pcs/pack	120.00	18,000.00
			nothing follows		-
				TOTAL	**90,200.00**

Ninety Thousand Two Hundred 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,

Marietta B. Moran

CIELO KRISEL LAGMAN-LUISTRO

(Signature over printed name) *City Mayor*

(Date) 3/29/21

(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

OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 5/27/21
RECEIVED BY:
TIME RECEIVED: 2:58