PURCHASE ORDER

Tabaco City
LGU

Supplier	**KR MIKA GENERAL MERCHANDISE**	P.O No.:	21-04-0264
Address	**TABACO CITY**	Date:	APR 22 2021
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**21-03-0330**

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 Gloves and Mask for CENRO Personnel		-
1	500	pair	Gloves, Orange Palm	74.50	37,250.00
2	500	pcs	Mask, Cloth with Print Logo for LGU	44.50	22,250.00
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				TOTAL	**59,500.00**

Fifty-Nine Thousand Five 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:

(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: 04/22/21
RECEIVED BY:
TIME RECEIVED: 3:36