PURCHASE ORDER

Tabaco City

LGU

Supplier	**BLINK CONSUMER GOODS TRADING**	P.O No.:	21-05-0359
Address	**Tabaco City**	Date:	MAY 10 2021
		Mode of Procurement:	**Small Value Procurement**
		PR No./s	**21-04-0550**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY - CITY ENVIRONMENT & NATURAL RESOURCES OFFICE (CENRO)**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
1	390	pcs	Sweat Shirt with Print, Yellow, Blue, Gray	203.00	79,170.00
			*****nothing-follows*****		
					Total	**79,170.00**

Seventy-Nine Thousand, One Hundred Seventy 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

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 5/10/21
RECEIVED BY:
TIME RECEIVED: 2:13

CONFORME:

ROSARIO VANESSA OY-TOTANES
(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