PURCHASE ORDER

Tabaco City

LGU

Supplier	IMS CONSTRUCTION	P.O No.:	21-07-0575
Address	POLANGUE ALBAY	Date:	JUL 0 2 2021
		Mode of Procurement:	SMALL VALUE
Gentlemen:		PR No./s	21-06-0946

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

Place of Delivery:	LGU-TABACO CITY - CITY ENGINEERING OFFICE	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Equipment Rental for the demolition of stalls at Tabaco City Public Market, Tabaco City					-
			Equipment Rental		-
1	2	unit	Dumptruck (15 Days)	10,500.00	315,000.00
2	1	unit	Backhoe (14 Days)	11,850.00	165,900.00
			nothing follows		-
				TOTAL	480,900.00

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 8/11/21
RECEIVED BY:
TIME RECEIVED: 10:15

Four Hundred Eighty Thousand Nine 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,
IRENEO PHILIP SALES	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 7/21/21	

(In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:

Certified Correct: | Date:

Secretary to the Sangguniang