PURCHASE ORDER

Tabaco City
LGU

Supplier	**TABACO GOOD LUCK ENTERPRISES**	P.O No.:	2106-0578
Address	**TABACO CITY**	Date:	JUL 22 2021
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**21-05-0851**

Gentlemen:

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

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Various Forms		-
1	40	ream	Certificate of Eligibility (AICS)	455.00	18,200.00
2	30	ream	Crisis Intervention Unit (AICS) General Intake Sheet Back-to-Back	916.00	27,480.00
3	30	ream	Crisis Intervention of Eligibility (AICS)	455.00	13,650.00
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				TOTAL	**59,330.00**

Fifty-Nine Thousand Three Hundred Thirty 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:

J. O. VALDEZ
(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: 8/27/21
RECEIVED BY:
TIME RECEIVED: 10:45