# PURCHASE ORDER

Tabaco City

*LGU*

| | | | | | |
|---|---|---|---|---|---|
| Supplier | **KR MIKA GENERAL MERCHANDISE** | | | P.O No.: | 21-09-0868 |
| Address | **TABACO CITY** | | | Date: | SEP 0 8 2021 |
| | | | | Mode of Procurement: | **SHOPPING B** |
| | | | | PR No./s | **20-08-1431** |

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 Raincoats and Boots for CENRO Personnel (MRF/RCA, Sanitary Landfill - Eco Park, Street Sweeper and Garbage Collector Personnel** | | | | | |
| 1 | 118 | pcs | Raincoats, Jacket and Pants | 449.00 | 52,982.00 |
| 2 | 118 | pcs | Rainboots, Black, Assorted Size | 319.90 | 37,748.20 |
| | | | ***nothing follows*** | | - |
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| | | | | **TOTAL** | **90,730.20** |

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 10/20/21
RECEIVED BY:
TIME RECEIVED: 11:02

**Ninety Thousand Seven Hundred Thirty Pesos and Twenty Centavos**

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, |
| | **CIELO KRISEL LAGMAN-LUISTRO** |
| *(Signature over printed name)* | *City Mayor* |
| *(Date)* | |

(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* | |