PURCHASE ORDER

Tabaco City

LGU

Supplier	LION COMMERCIAL CORPORATION	P.O No.:	21-09-0882
Address	TABACO CITY	Date:	SEP 10 2021
		Mode of Procurement:	SMALL VALUE
		PR No./s	21-08-1476

Gentlemen:

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

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Corned Beef and Sardines at City Social Welfare and Development Office for Stockpiling					-
1	100	box	Corned Beef, 175g x 48	1,768.00	176,800.00
2	100	box	Sardines, 155g x 100	1,775.00	177,500.00
			nothing follows		-
				TOTAL	**354,300.00**

Three Hundred Fifty-Four Thousand Three 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: Ed [signature]

(Signature over printed name)

(Date)

Very Truly yours,

CIELO KRISEL LAGMAN-LUISTRO

City Mayor

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 10/11/21
RECEIVED BY: [signature]
TIME RECEIVED: 2:22

(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