PURCHASE ORDER

Tabaco City

LGU

Supplier	GORILLA TRADING			P.O No.:	21-09-0924
Address	QUEZON CITY			Date:	SEP 16 2021
				Mode of Procurement:	SMALL VALUE
				PR No./s	20-09-1621
Gentlemen:					
Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery:		LGU-TABACO CITY - CITY MAYORS OFFICE		Delivery Term:	
Date of Delivery:				Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Educational Supplies for Libreng Gamit sa Eskwela 2021		
1	6,100	pcs	Crayons, Double, 16 Colors per set	48.50	295,850.00
2	400	pad	Pad Paper for Grade 3, Bond Subs 16 at least 80leaves	13.50	5,400.00
3	3,900	pcs	Plastic Clear Envelope, Long Size without Handle	10.50	40,950.00
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				TOTAL	342,200.00

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 11/10/21
RECEIVED BY:
TIME RECEIVED: 3:18

Three Hundred Forty-Two Thousand Two 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,
	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