PURCHASE ORDER

Tabaco City

LGU

Supplier	**KRMIKA GENERAL MERCHANDISE**	P.O No.:	22-04-0219
Address	**TABACO CITY**	Date:	APR 22 2022
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**22-03-0168**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY -	**CITY ENVIRONMENT & NATURAL RESOURCES OFFICE**	Delivery Term:	20 cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Zeolite for MRF/RCA and Sanitary Landfill Office		-
1	15	bag	Zeolite, Deodorizer Powder, 50kls/bag	7,485.00	112,275.00
			nothing follows		-
				TOTAL	**112,275.00**

One Hundred Twelve Thousand Two Hundred Seventy-Five 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) 04/25/2022

(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

COA AUDIT GROUP A.M. BAY
RECEIVED
BY:
DATE: 5/3/22
TIME: 2:20
AUDIT TEAM R5-03-TABACO CITY