PURCHASE ORDER

Tabaco City
LGU

Supplier	KRMIKA GENERAL MERCHANDISE	P.O No.:	22-05-0269
Address	TABACO CITY	Date:	MAY 05 2022
		Mode of Procurement:	SHOPPING B
		PR No./s	22-04-0334

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY -	CITY TREASURERS OFFICE	Delivery Term:	3 cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Office Supplies to be used for the National and Local Elections 2022					-
1	1370	pcs	Ballpen, Black, Smooth, 0.7	9.00	12,330.00
2	50	ream	Bond Paper, Subs 20, Legal, 70gsm	239.00	11,950.00
3	150	pcs	Correction Tape, 8m x 5mm	45.00	6,750.00
4	3	box	Carbon, Film, Legal, 100pcs/box, Blue	855.00	2,565.00
5	3	box	Envelope, Mailing, White, Long, 500/box	315.00	945.00
6	3	box	Envelope, Expanding, Brown, Long, 100pcs/box	2,745.00	8,235.00
7	411	pcs	Folder with Tab, ordinary, legal	6.00	2,466.00
8	24	box	Marker, Black, Fine Type, 12pcs/box	540.00	12,960.00
9	24	box	Marker, Black, Broad Type, 12pcs box	540.00	12,960.00
10	140	box	Paper Clip, 50mm, Vinyl, Plastic Coated, 200pcs/box	33.00	4,620.00
11	140	roll	Tape, Packaging, 48mm, 2", 50m	69.00	9,660.00
12	20	pack	Tissue Paper,2ply, 150pulls, 12pcs/pack	156.00	3,120.00
13	150	bottle	Alcohol, 70%, Ethyl, 500ml	102.00	15,300.00
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				TOTAL	**103,861.00**

COA AUDIT GROUP A
RECEIVED
BY:
DATE: 6/17/22
AUDIT TEAM R5-03 TABACO CITY

One Hundred Three Thousand Eight Hundred Sixty-One 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:

(Signature over printed name)

(Date) 5/05/22

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