PURCHASE ORDER

Tabaco City
LGU

Supplier	**SCL POZO NEGRO EXCAVATOR AND PLUMBING SERVICES**	P.O No.:	22-06-0467
Address	**GUINOBATAN ALBAY**	Date:	JUN 28 2022
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**22-06-0456**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY - CITY ENGINEERING OFFICE**	Delivery Term:	20 cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			JOB Order for the Maintenance of Various Public Facilities (Siphoning Of Septic Tank Sludge at Mother & Child K-linik, Brgy. San Antonio, Tabaco City and TCCT Complex, Brgy. Pawa, Tabaco City		-
			Job Order		-
1	6	trip	Siphoning of Septic Tank Sludge at Mother & Child K-linik, Brgy. San Antonio, Tabaco City	8,400.00	50,400.00
2	10	trip	Siphoning of Septic Tank Sludge at TCCT Complex, Brgy. Pawa, Tabaco City	8,400.00	84,000.00
			nothing follows		-
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				TOTAL	**134,400.00**

One Hundred Thirty-Four Thousand Four 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,

RODOLFO MARALIT
(Signature over printed name)
(Date) 6/28/22

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

COA-AUDIT GROUP A, LEGAZPI
RECEIVED
BY:
DATE: 6/28/22
TIME: 3:46
AUDIT TEAM RS-03 TABACO CITY