PURCHASE ORDER

Tabaco City
LGU

Supplier	**JVJ APPLIANCES TRADING**			P.O No.:	22-06-0453
Address	**TABACO CITY**			Date:	JUN 27 2022
				Mode of Procurement:	**SHOPPING B**
				PR No./s	**22-06-0441**
Gentlemen:					
Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery:		**LGU-TABACO CITY -**	**CITY HEALTH UNIT**	Delivery Term:	30 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Supply & Delivery of Refrigerator for COVID-19 Vaccine Use		-
1	1	unit	**Refrigerator**	69,000.00	69,000.00
			Specs:		-
			24.7 Cu. Ft., 912 x 1780 x 716mm Dimension WxHxD, 103kg Weight, R600a Refrigerant, 40 dBA Noise Level, 3-Door Type, Recess Door Handle, Gentle Silver Matte Color		-
			nothing follows		-
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				TOTAL	**69,000.00**

COA AUDIT GROUP A, ALBAY RECEIVED BY: DATE: 7/21/22 TIME: 4:00 pm CITY OF TABACO

Sixty-Nine Thousand 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: John Paul A. Reyes
(Signature over printed name)
(Date)

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