PURCHASE ORDER

Tabaco City
LGU

Supplier	**KRMIKA GENERAL MERCHANDISE**	P.O No.:	22-09-0716
Address	**TABACO CITY**	Date:	SEP 06 2022
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**22-08-0749**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**COMMISSION ON AUDIT OFFICE**	Delivery Term:	20 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Supply & Delivery of Steel Cabinet		-
1	4	unit	Steel Cabinet, 4 Drawer, Size: 52" H x 36" W x 12" D	22,490.00	89,960.00
			nothing follows		
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				TOTAL	**89,960.00**

COA AUDIT GROUP A-4 BAY RECEIVED BY: DATE: 10/18/22 TIME: 3:00 AUDIT TEAM 25-03-TABACO CITY

Eighty-Nine Thousand Nine Hundred Sixty 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,

(Signature over printed name)

(Date) 9/8/22

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