PURCHASE ORDER

Tabaco City

LGU

Supplier	**MMC MARKETING**	P.O No.:	22-09-0764
Address	**TABACO CITY**	Date:	SEP 23 2022
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**22-09-0841**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**CDRRMO-LDRRMF**	Delivery Term:	20cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
Supply & Delivery of Sacoline/Bluesack for Provision of Emergency Shelter					-
1	80	roll	Sacoline/Bluesack 8ft Wide Weight 40kg/roll	6,000.00	480,000.00
			nothing follows		-
				TOTAL	**480,000.00**

COA AUDIT GROUP AJAY BAY
RECEIVED
BY:
DATE: 10/21/22
TIME: 2:31
AUDIT TEAM R5-03 TABACO CITY

Four Hundred Eighty 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:	Very Truly yours,
MICHAEL VICTORINO C. CAMPOSANO	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 9-23-22	

(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		