PURCHASE ORDER

Tabaco City
LGU

Supplier	**MER ELECTRICAL INSTALLATION SERVICES**	P.O No.:	22-09-0840
Address	**BRGY. 12 (POB.) BACACAY ALBAY**	Date:	SEP 30 2022
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**22-09-0881**

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)
			JO-Supply, Labor & Materials for Power Supply System at Waste Water Treatment Facility, San Vicente, Tabaco City		-
			Supply of Materials and Labor		-
1	3	pcs	Distribution Transformer, 75KVA, Single Phase, OISC Type, 13200/7620/240v	195,000.00	585,000.00
			nothing follows		-
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				TOTAL	**585,000.00**

COA AUDIT GROUP A, ALBAY
RECEIVED
BY:
DATE: 10/26/22
TIME: 1:40
AUDIT TEAM R5-03-TABACO CITY

Five Hundred Eighty-Five 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,
CELSON B. BAS	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 10-4-22	

(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