PURCHASE ORDER

Tabaco City

LGU

Supplier	**CHUA RICE MILL**			P.O No.:	22-10-1012
Address	**P-3, SAN CARLOS TABACO CITY**			Date:	OCT 26 2022
				Mode of Procurement:	**SMALL VALUE**
				PR No./s	**22-09-1003**
Gentlemen:					
Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery:		**LGU-TABACO CITY -**	**CSWD-CDRRMO**	Delivery Term:	20 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Supply & Delivery of Commercial Rice for Stockpiling		-
1	300	sack	Commercial Rice	1,920.00	576,000.00
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				TOTAL	**576,000.00**

COA-AUDIT GROUP ... RECEIVED BY: [signature] DATE: 11/9/22 TIME: 2:43 AUDIT TEAM R5-03 TABACO CITY

Five Hundred Seventy-Six 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,
Antonio Chua Jr [signature]	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 10/26/22	

(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