PURCHASE ORDER

Tabaco City
LGU

Supplier	**CHUA RICE MILL**	P.O No.:	22-10-0877
Address	**TABACO CITY**	Date:	OCT 07 2022
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**22-09-1004**

Gentlemen:

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

Place of Delivery:		**LGU-TABACO CITY -**	**CITY MAYORS OFFICE**	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 the Rice Assistance/Distribution for 52 Poorest HHS in Barangay Oras, Tabaco City		-
1	28	sacks	Commercial Rice	1,920.00	53,760.00
			nothing follows		-
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				TOTAL	**53,760.00**

COA AUDIT GROUP A, ALBAY
RECEIVED
BY:
DATE: 11/3/22
TIME: 3:57
AUDIT TEAM R5-03-TABACO CITY

Fifty-Three Thousand Seven 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,

Antonio Chua Jr

(Signature over printed name)

(Date) 10-7-22

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