PURCHASE ORDER

Tabaco City

LGU

Supplier	**SCL POZO NEGRO EXCAVATOR AND PLUMBING SERVICES**	P.O No.:	23 - 10 - 1423
Address	**P-2, BUBULUSAN, GUINOBATAN, ALBAY**	Date:	OCT 27 2023
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**23-10-1456**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**GENERAL SERVICES OFFICE (GSO)**	Delivery Term:	15 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
Job Order - Siphoning of Septic Tank Sludge at Terminal Building I, TCCT Complex, Brgy. Pawa, Tabaco City					-
			JOB ORDER		-
1	10	trip	Siphoning of Septic Tank Sludge at Terminal Building I, TCCT Complex, Brgy. Pawa, Tabaco City	11,400.00	114,000.00
			nothing follows		-
				TOTAL	**114,000.00**

One Hundred Fourteen 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:

SAMMY L. CAÑESO

(Signature over printed name)

(Date) 10/31/23

Very Truly yours,

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

COA-AUDIT GROUP ALBAY
RECEIVED
BY: KAMILA L. CALDINO
DATE: DEC 06 2023
TIME: 8:43
AUDIT TEAM R5-03-TABACO CITY