PURCHASE ORDER

Tabaco City

LGU

Supplier	**BRIGHTKEY DEVELOPMENT & CONSTRUCTION**	P.O No.:	23-11-1460
Address	**LAWTON ST., CORMIDAL TABACO CITY**	Date:	NOV 07 2023
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**23-10-1513**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **CITY ENVIRONMENT & NATURAL RESOURCES OFFICE (CENRO)**	Delivery Term:	15 cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Plastic Drum/Barrels for the Temporary Storage for Medical Waste, Pathological and Infectious as mandated by Republic Act 9003					-
1	30	pcs	170ltrs High Density Polyethylene Plastic Drum/Barrels with Label Designed for Medical Waste as Pathological or Infectious Waste Receptacle	2,450.00	73,500.00
			nothing follows		-
				TOTAL	**73,500.00**

Seventy Three Thousand Five Hundred 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,

Bryan Ang

(Signature over printed name)

CIELO KRISEL LAGMAN-LUISTRO

City Mayor

(Date) 11-08-23

(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 A. ALBAY
RECEIVED
BY: Katrina A. Carolino
DATE: DEC 05 2023
TIME: 1:10
AUDIT TEAM R5-03-TABACO CITY