PURCHASE ORDER

Tabaco City
LGU

Supplier	**KRMIKA GENERAL MERCHANDISE**	P.O No.:	24-02-0054
Address	**P-5 SAN CARLOS, TABACO CITY**	Date:	FEB 29 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-02-0044**

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 Zeolite for Sanitary Landfill		-
1	15	bag	Zeolite, Deodizer Powder, 25kg/bag **(ZEOGEN)**	5,450.00	81,750.00
			nothing follows		-
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				TOTAL	**81,750.00**

Eighty One Thousand Seven Hundred Fifty 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:

(Signature over printed name)

(Date) 03-01-24

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 A.R. BAY
RECEIVED
BY: KATRINA A. CALDINO
DATE: MAR 11 2024
TIME: 2:39 pm
AUDIT TEAM R5-43 TABACO CITY