PURCHASE ORDER

Tabaco City
LGU

Supplier	**KRMIKA GENERAL MERCHANDISE**	P.O No.:	24-05-0493
Address	**P-5 SAN CARLOS, TABACO CITY**	Date:	MAY 28 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-05-0471**

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:	15cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Various Chemicals for Wastewater Treatment Facility , Sanitary Landfill Wastewater Treatment Facility and Central Material Recovery Facility		-
1	4	bag	Aluminum Chlorohydrate 50% (25kg/bag)	6,950.00	27,800.00
2	4	bag	Sodium Acetate Trihydrite (25kg/bag)	8,585.00	34,340.00
3	10	drum	Calcium Hypochlorite (45kg/dr)	8,300.00	83,000.00
4	4	bag	Caustic Soda Flakes (25kg/bag)	2,900.00	11,600.00
5	4	bag	Sodium Phosphate (25kg/bag)	2,490.00	9,960.00
6	5	bag	Calcium Oxide (25kg/bag)	1,100.00	5,500.00
7	4	bag	Magnesium Sulfate (50kg/bag)	2,485.00	9,940.00
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				TOTAL	**182,140.00**

One Hundred Eighty Two Thousand One Hundred Forty 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,

NESTOR F. SAN PABLO
Acting City Mayor

(Signature over printed name)

(Date) 05-29-2024

(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