PURCHASE ORDER

Tabaco City
LGU

Supplier	**KR MIKA GEN. MDSE.**	P.O No.:	24-10-1391
Address	**P-5, SAN CARLOS, TABACO CITY**	Date:	OCT 2 9 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-10-1394**

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Zeolite and Chlorine for Sanitary Landfill and Central MRF Operation and Maintenance to Neutralize Odor and Purifies Water		-
1	43	bag	Zeolite, 25kg/bag	5,450.00	234,350.00
2	18	drum	Chlorine, 40kg/drum **(SUPER CHLOR)**	4,910.00	88,380.00
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				TOTAL	**322,730.00**

Three Hundred Twenty Two Thousand Seven Hundred Thirty 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) 10-30-24

Very Truly yours,

CIELO KRISEL BURCE LAGMAN
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