PURCHASE ORDER

Tabaco City
LGU

Supplier	**KRMIKA GENERAL MERCHANDISE**	P.O No.:	25-05-0560
Address	**P-5, SAN CARLOS, TABACO CITY**	Date:	MAY 21 2025
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**25-04-0529**

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:	10cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Supply & Delivery of Alcohol and Toilet Tissue for Executive and Legislative Departments		-
1	2,004	bottle	Alcohol, 70%, Ethyl, 500ml, with Moisturizer **(AVANT)**	119.00	238,476.00
2	2,135	pack	Toilet Tissue Paper, 2 ply, 400 sheets, 100% Virgin Pulp, 12roll/pack **(FEMME)**	155.00	330,925.00
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				TOTAL	**569,401.00**

Five Hundred Sixty Nine Thousand Four Hundred One 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) 05-26-25

Very Truly yours,

NESTOR T. SAN PABLO
Acting 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

cert of posting