

**PURCHASE ORDER**  
**CITY GOVERNMENT OF TANAUAN**  
 LGU

Supplier: **PRIME LUCK ENTERPRISES**  
 Address: **DGM Bldg #29 Pinagtong Ulan, Lipa City**

P.O. NO. **12-12-20-1730**  
 Date: **12/11/2020**  
 Mode of Procurement: **Competitive Bidding**  
 PR No./s: **20-1680**

Gentlemen

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

Place of Deliver **CDRRMO**  
 Date of Delivery **January 11, 2021**

Delivery term: **30 Calendar days**  
 Payment term: \_\_\_\_\_

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	bx	3000	KN95 Facemask, 10's/box	149.00	447,000.00
2	pcs	1500	Disposable (PPE) GOWN	499.00	748,500.00
3	gal	3000	Isoprophy Alcohol, 70% solution, 1 gal	599.00	1,797,000.00
4	bx	10000	Disposable surgical facemask, 3 ply, 50's/box	199.80	1,998,000.00

(Total Amount in Words) **Four Million Nine Hundred Ninety Thousand Five Hundred Pesos** P **4,990,500.00**

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

Very truly yours,  
  
 \_\_\_\_\_  
 MARY ANGELINA Y. HALILI  
 (Authorized Official)

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)  
 Approved per Sanggunian Resolution No. \_\_\_\_\_  
 Certified Correct: \_\_\_\_\_ Date: \_\_\_\_\_  
 Secretary to the Sanggunian