PURCHASE ORDER

Tabaco City
LGU

Supplier	**SIX G ENTERPRISES**	P.O No.:	20-0091
Address	**TABACO CITY**	Date:	3/03/2020
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**20-02-0070**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY - CITY ENGINEERING OFFICE**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Const. Materials & Supplies for the Rehab/Improvement of Tabaco City Plaza (Phase 3), Tabaco City					-
1	2010	pcs	Wood Design Ceramic tiles 400mm x 400mm	85.50	171,855.00
2	354	bags	HD tile Adhesive 25kls/bag	275.00	97,350.00
3	245	bags	Cement, 40kg	267.00	65,415.00
4	26	m^3	Sand	793.00	20,618.00
5	36	pcs	2" x 3" x 12' Cocolumber	225.00	8,100.00
6	18	kls	4" CWN	146.00	2,628.00
7	10	m^3	Garden Soil	898.00	8,980.00
8	100	m^2	Blue Grass	207.00	20,700.00
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				TOTAL	**395,646.00**

Three Hundred Ninety-Five Thousand Six Hundred Forty-Six 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,

(Signature over printed name)

CIELO KRISEL LAGMAN-LUISTRO
City Mayor

(Date) 03/04/2020

(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