PURCHASE ORDER

Tabaco City

LGU

Supplier	**3RB CONSTRUCTION SUPPLY**	P.O No.:	20-0115
Address	**TABACO CITY**	Date:	3/10/2020
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**20-02-0082**

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)
1	1	lot	**Job Order (Supply for Labor & Materials for the Completion of Bangkilingan Multi-Purpose Hall, TNHS Compound, Bangkilingan, Tabaco City**	527,000.00	527,000.00
			a. Tile Works = 321.58sq.m.		-
			b. Waterproofing Works = 70.20sq.m.		-
			c. CHB Fence 6.40 Linear Meter		-
			d. PCCP 0.15m thk = 38.40sq.m.		-
			e. Ceiling Works of Roofdeck = 36sq.m.		-
			f. Fabrication and Installation of Signages and Logo		-
			*****nothing follows*****		-
				TOTAL	**527,000.00**

Five Hundred Twenty-Seven Thousand 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

OFFICE OF THE CITY AUDITOR CITY OF TABACO RECEIVED: 3/18/20 RECEIVED BY: TIME RECEIVED: 2:30

CONFORME:	Very Truly yours,
	CIELO KRISEL LAGMAN-LUISTRO
(Signature over printed name) LUIS B. BOYON	*City Mayor*
(Date) 03/16/2020	

(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 Sangguniang