PURCHASE ORDER

Tabaco City

LGU

Supplier	**NAPICO HARDWARE & GENERAL MERCHANDISE**	P.O No.:	20-0423
Address	**TABACO CITY**	Date:	7/04/2020
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**20-06-0628**

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	437	cu.m.	Aggregate Levelling Coarse	748.00	326,876.00
			Equipment Rental		
2	3	units	Truck, 6-Wheeler (6 Days)	37,500.00	112,500.00
3	2	units	Dumptruck (7 Days)	79,500.00	159,000.00
			nothing follows		
				TOTAL	**598,376.00**

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 7/27/2020
RECEIVED BY: [signature]
TIME RECEIVED: 2:38

Five Hundred Ninety-Eight Thousand Three Hundred Seventy-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,
Bernardo B. Dealagdan	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 7/7/20	

(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