



PURCHASE ORDER

Tabaco City
LGU

Supplier	NAPICO HARDWARE & GENERAL MERCHANDISE	P.O No.:	20-0472
Address	TABACO CITY	Date:	7/20/2020
		Mode of Procurement:	SMALL VALUE
		PR No./s	20-07-0725

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)
Construction Materials & Supplies for the Improvement of Drainage System at Sitio Nagsipit, Brgy. Mariroc, Tabaco City					
1	40	pcs	RCPC (0.60mØ)	2,890.00	115,600.00
2	258	bags	Cement	268.00	69,144.00
3	30	pcs	10mm x 6m RSB	183.00	5,490.00
4	5	cls	Tie Wire	84.00	420.00
5	1	pc	Marine Plywood 1/4"	440.00	440.00
6	3	pcs	2x3x12 Cocolumber	210.00	630.00
7	0.5	kg	Asstd' CWN	44.00	22.00
8	360	pcs	CHB 4"	14.00	5,040.00
9	25	m ³	Sand	790.00	19,750.00
10	9	m ³	Gravel	845.00	7,605.00
11	54	m ³	Boulder	794.00	42,876.00

nothing follows

OFFICE OF THE PHILIPPINE
OFFICE OF THE CITY AUDITOR
CITY OF TABACO

DATE RECEIVED: 7/19/2020
RECEIVED BY: [Signature]
TIME RECEIVED: 2:06

TOTAL 267,017.00

Two Hundred Sixty-Seven Thousand Seventeen 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]
(Signature over printed name)

CIELO KRISSEL LAGMAN-LUISTRO

City Mayor

(Date) 7/22/20

(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