



PURCHASE ORDER

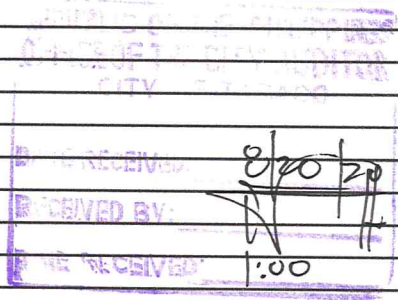
Tabaco City
LGU

Supplier	NAPICO HARDWARE & GENERAL MERCHANDISE	P.O No.:	20-0461
Address	TABACO CITY	Date:	7/17/2020
		Mode of Procurement:	SMALL VALUE
		PR No./s	20-07-0703

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

Place of Delivery:	LGU-TABACO CITY - CEO-MO	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 MPH (Firewall of Covered Court) Baranghawon, Tabaco City					
1	169	bags	Cement	268.00	45,292.00
2	14	cu.m.	Sand	845.00	11,830.00
3	21	cu.m.	Gravel	970.00	20,370.00
4	1,265	pcs	CHB 4"	14.00	17,710.00
5	20	pcs	2x2x12 Cocolumber	143.00	2,860.00
6	15	pcs	2x3x12 Cocolumber	214.00	3,210.00
7	7	pcs	1/4 Plywood	445.00	3,115.00
8	10	cls	Assorted CWN	88.00	880.00
9	36	pcs	12mm dia x 6m	283.00	10,188.00
10	150	pcs	10mm dia x 6m	182.00	27,300.00
11	20	cls	Tie Wire #16	99.00	1,980.00
nothing follows					



TOTAL 144,735.00

One Hundred Forty-Four Thousand Seven Hundred Thirty-Five 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,	
<i>Bernard B. Paul, Jr.</i> (Signature/over printed name)		CIELO KRISL LAGMAN-LUISTRO City Mayor
(Date)	7/19/20	

(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	