PURCHASE ORDER

Tabaco City

LGU

Supplier	**MMC MARKETING**	P.O No.:	20-0475
Address	**TABACO CITY**	Date:	7/20/2020
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**20-07-0712**

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	40	pcs	Hard Hat - Type 1 Industrial 53-64cm (Color Blue & Yellow)	335.00	13,400.00
2	35	pcs	Portable Raincoats Poncho Jacket, Finest Vinyl Quality,	395.00	13,825.00
3	3	pcs	Safety Belt with Normal Hook: Light Duty	1,500.00	4,500.00
4	60	sets	Hand Gloves, Knitted, Highly Flexible, Thick Cotton, 9-1/2 Long	100.00	6,000.00
5	4	sets	Heavy Duty Industrial/Welding Gloves, Split Leather, 10.5"	500.00	2,000.00
6	7	sets	Insulated 12kv High Voltage Electrical Insulating Glove	800.00	5,600.00
7	55	pcs	Safety Vest, Reflectorized, S, M, L	195.00	10,725.00
8	20	pcs	Safety Rubberized Boots, Blac, Size: 7, 8, 9, Super Tuff	595.00	11,900.00
			nothing follows		-
				TOTAL	**67,950.00**

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 9/15/20
RECEIVED BY:
TIME RECEIVED: 10:25

Sixty-Seven Thousand Nine Hundred Fifty 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:

MICHAEL VICTORINO C. CAMPOSANTO

(Signature over printed name)

(Date)

Very Truly yours,

CIELO KRISEL LAGMAN-LUISTRO

City Mayor

(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