PURCHASE ORDER

Tabaco City

LGU

Supplier	**ARIZAPA WELDING SHOP**	P.O No.:	20-0498
Address	**TABACO CITY**	Date:	7/29/2020
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**20-07-0750**

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)
Labor and Materials for the Rehab/Repair of Storage Power Room at City Hall Annex, Tabaco City					-
1	1	unit	Job Order 1 - Labor and Materials: Fabrication and Installation of Metal Door: Front Door Estimated Dimension 2.80m x 2.30m, Materials Use Tubular Flat Bar etc.	149,200.00	149,200.00
2	1	unit	Job Order 2 - Fabrication & Installation of Awning and Steel Cabinet: Awning Dimension 4mtrs x 1.0mtr, Steel Cabinet/Shelves Dimension 3mtrs Height x 2mtrs (Layers) Materials Angle Bar etc.	169,425.00	169,425.00
3	1	unit	Job Order 3 - Labor & Materials: 1.8 Height x 2mtrs (Locker)	147,000.00	147,000.00
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				TOTAL	**465,625.00**

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 8/20/20
RECEIVED BY:
TIME RECEIVED: 7:05 pm

Four Hundred Sixty-Five Thousand Six Hundred Twenty-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,
Dominic Arizapa	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date)	

(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	