PURCHASE ORDER

Tabaco City
LGU

Supplier	**MMC MARKETING**	P.O No.:	20-0525
Address	**TABACO CITY**	Date:	8/06/2020
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**20-07-0888**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY - MO-SEF**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Construction Materials & Supplies for the Repair/Improvement of Classroom at Basud Elementary School					-
1	86	pcs	1/4 thk Plywood	438.00	37,668.00
2	10	pcs	1/2 thk Plywood	1,225.00	12,250.00
3	104	pcs	2x2x12 Goodlumber	412.00	42,848.00
4	29	pcs	3/4 Facia Board	1,550.00	44,950.00
5	16	kgs	Assorted CWN	88.00	1,408.00
6	32	pcs	15W, LED Bulb	295.00	9,440.00
7	32	pcs	4" Ø Receptacle	48.00	1,536.00
8	150	mtrs	#14 PDX Wire	48.50	7,275.00
9	3	pcs	Surface Mounted Switch	58.00	174.00
10	4	rolls	Electrical Tape	58.00	232.00
11	1	box	U-Nail	78.00	78.00
12	4	gal	Easy Tite	593.00	2,372.00
13	12	gal	Flat Enamel	830.00	9,960.00
14	4	pcs	Paint Brush	80.00	320.00
15	4	pcs	Roller Brush	102.00	408.00
16	1	gal	Paint Thinner	568.00	568.00
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				TOTAL	**171,487.00**

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 8/20/20
RECEIVED BY:
TIME RECEIVED: 9:44

One Hundred Seventy-One Thousand Four Hundred Eighty-Seven 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,
MICHAEL [illegible] C. GAMBOA	**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	