PURCHASE ORDER

Tabaco City
LGU

Supplier	NAPICO HARDWARE & GENERAL MERCHANDISE	P.O No.:	20-0549
Address	TABACO CITY	Date:	8/12/2020
		Mode of Procurement:	SMALL VALUE
		PR No./s	20-07-0890

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - CITY MAYOR'S OFFICE	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Construction Materials & Supplies for the Rehabilitation of Drainage System at P-5 Pawa, Tabaco City		-
1	173	bags	Cement	268.00	46,364.00
2	14	cu.m.	Sand	840.00	11,760.00
3	21	cu.m.	Gravel	960.00	20,160.00
4	199	pcs	10mm dia x 6m	182.00	36,218.00
5	30	pcs	Cocolumber 2x2x12	140.00	4,200.00
6	42	pcs	Cocolumber 2x3x12	214.00	8,988.00
7	12	pcs	Plywood 1/4 thk	450.00	5,400.00
8	15	kls	Tie Wire	95.00	1,425.00
9	8	ksl	Assorted Nail	85.00	680.00
			nothing follows		
				TOTAL	**135,195.00**

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 9/4/20
RECEIVED BY:
TIME RECEIVED: 10:10

One Hundred Thirty-Five Thousand One Hundred Ninety-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,
BERNARDO B. BORLAGDAN	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 8/13/20	

(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