



PURCHASE ORDER

Tabaco City
LGU

Supplier	MMC MARKETING	P.O No.:	20-0402
Address	TABACO CITY	Date:	6/29/2020
		Mode of Procurement:	SMALL VALUE
		PR No./s	20-06-0541

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)
Purchase of Construction Materials for the Rehabilitation of Water System					
1	24	bags	Cement	320.00	7,680.00
2	44	bags	Sand	78.00	3,432.00
3	87	bags	Gravel	84.00	7,308.00
4	30	pcs	10mm RSB	213.00	6,390.00
5	2	cls	Tie Wire	117.00	234.00
6	5	bags	Pathing Compound	1,200.00	6,000.00
7	3	cls	Assorted Nails	135.00	405.00
8	10	pcs	Cocolumber 2x3x12	216.00	2,160.00
9	8	pcs	1/4" thk Plywood	468.00	3,744.00
10	1	pc	Faucet	220.00	220.00
11	1	pc	1" Gate Valve	648.00	648.00
12	350	mtrs	1" P.E. Pipe SDR 11	75.00	26,250.00
13	5	pcs	G.I. Coupling 1"	170.00	850.00
14	10	pcs	Cocolumber 2x2x13	288.00	2,880.00
			*****nothing follows*****		

REPUBLIC OF THE PHILIPPINES
 OFFICE OF THE CITY AUDITOR
 CITY OF TABACO

DATE RECEIVED: 7/27/2020
 RECEIVED BY: *[Signature]*
 TIME RECEIVED: 6:38

TOTAL 68,201.00

Sixty-Eight Thousand Two Hundred One 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>[Signature]</i>	<i>[Signature]</i>	CIELO KRISIEL LAGMAN-LUISTRO
(Signature over printed name)		City Mayor
(Date)	6/29/20	

(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	