PURCHASE ORDER

Tabaco City
LGU

Supplier	**MMC MARKETING**	P.O No.:	20-0942
Address	**TABACO CITY**	Date:	12/02/2020
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**20-10-1539**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY - CITY MAYORS OFFICE**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Hardware Materials & Supplies for the Improvement of Covered Basketball Court of Brgy. Panal					-
			Materials		-
1	2	set	Fiber Glass Board with Ring	29,800.00	59,600.00
2	4	pail	Latex Paint	3,235.00	12,940.00
3	3	pail	Semi Gloss Latex	3,475.00	10,425.00
4	4	pcs	Acrylic Paint	278.00	1,112.00
5	2	pcs	Paint Thinner	675.00	1,350.00
6	3	kls	Paint Brush 3"	70.00	210.00
7	3	pcs	Paint Brush 2"	60.00	180.00
8	5	kls	Paint Roller 7"	110.00	550.00
9	4	gal	Paint Tray	47.00	188.00
10	4	pcs	2 x 2 x 12' Cocolumber	140.00	560.00
11	2	pcs	Asst'd CWN	88.00	176.00
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				TOTAL	**87,291.00**

Eighty-Seven Thousand Two Hundred Ninety-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,
MICHAEL VICTORINO S. CAMPOSANO	**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

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 12/7/20
RECEIVED BY:
TIME RECEIVED: 9:48