



PURCHASE ORDER

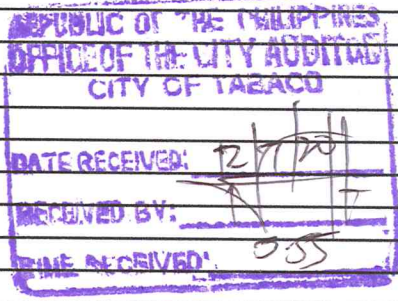
Tabaco City
LGU

Supplier	MMC MARKETING	P.O No.:	20-0946
Address	TABACO CITY	Date:	12/02/2020
		Mode of Procurement:	SMALL VALUE
		PR No./s	20-10-1540

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)
Construction Materials & Supplies for the Construction of Extension of Pathway Covered Line Canal					
Materials					
1	169	bags	Cement	265.00	44,785.00
2	32	cu.m.	Gravel	945.00	30,240.00
3	14	cu.m.	sand	870.00	12,180.00
4	144	pcs	10mm dia x 6m RSB	182.00	26,208.00
5	20	pcs	2 x 3 x 12' Cocolumber	213.00	4,260.00
6	33	pcs	Plywood	443.00	14,619.00
7	3	pcs	2" dia x 3m PVC Pipe	289.00	867.00
8	5	kgs	Tie Wire	93.00	465.00
9	5	kgs	CW Nail	81.00	405.00
nothing follows					
TOTAL					134,029.00



One Hundred Thirty-Four Thousand Twenty-Nine 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,

<p><i>Michael A. Camiso</i> MICHAEL ARMANDO S. CAMISO (Signature/over printed name) (Date)</p>	<p><i>[Signature]</i> CIELO KRISSEL LAGMAN-LUISTRO City Mayor</p>
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(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	