PURCHASE ORDER

Tabaco City

LGU

Supplier	**NAPICO HARDWARE & GENERAL MERCHANDISE**	P.O No.:	20-0949
Address	**TABACO CITY**	Date:	12/02/2020
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**20-11-1581**

Gentlemen:

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

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Development of Salvacion Relocation Site (Phase II) at Pag-Asa Village, Brgy. Salvacion, Tabaco city		-
			Materials		-
1	648	cu.m.	Levelling Coarse	745.00	482,760.00
			Equipment Rental		-
2	1	unit	Stake Truck (6Wheeler, 3 Days)	18,700.00	18,700.00
			nothing follows		-
				TOTAL	**501,460.00**

Five Hundred One Thousand Four Hundred Sixty 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

OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 1/11/21
RECEIVED BY: [signature]
11:50

CONFORME:	Very Truly yours,
LOIDA P. BOLLAN	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 12/02/20	

(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