PURCHASE ORDER

Tabaco City
LGU

Supplier	**MMC MARKETING**	P.O No.:	20-0952
Address	**TABACO CITY**	Date:	12/02/2020
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**20-11-1585**

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)
			Construction Materialos & Supplies for the Installation of Fiber Glass Board and Rehabilitation of Basketball Pavement for Brgy. Bongabong Tabaco City		-
			Materials		-
1	2	set	Fiber Glass Board	21,850.00	43,700.00
2	88	bags	Cement	265.00	23,320.00
3	6	cu.m.	Gravel	945.00	5,670.00
4	7	cu.m.	Sand	870.00	6,090.00
5	3	gal	Paint Assorted Color	868.00	2,604.00
6	1	pc	Roller Brush	90.00	90.00
7	3	pcs	Paint Brush	42.00	126.00
8	2	ltrs	Tinner	173.00	346.00
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				TOTAL	**81,946.00**

REPUBLIC OF THE PHILIPPINES
BEFORE THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 12/2/20
RECEIVED BY:
TIME RECEIVED: 2:40

Eighty-One Thousand Nine Hundred Forty-Six 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:

MICHAEL VICTORINO C. CAMPOSANO
(Signature over printed name)

(Date)

Very Truly yours,

CIELO KRISEL LAGMAN-LUISTRO
City Mayor

(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