PURCHASE ORDER

Tabaco City

LGU

Supplier	**NAPICO HARDWARE & GENERAL MERCHANDISE**	P.O No.:	20-1106
Address	**TABACO CITY**	Date:	12/23/2020
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**20-12-1753**

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)
			Supply & Delivery of Construction Materials & Supplies		-
1	300	pcs	Tiles 60cm x 60cm	283.75	85,125.00
2	46	bag	Tiles Adhesive	523.00	24,058.00
3	10	pack	Tile Grout	270.00	2,700.00
4	2	pcs	Tile Trim	170.00	340.00
5	82	bag	Cement	267.00	21,894.00
6	5	cu.m.	Sand	850.00	4,250.00
			Rental of Equipment (10 Days)		-
7	1	unit	Grinder	5,900.00	5,900.00
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				TOTAL	**144,267.00**

One Hundred Forty-Four Thousand Two Hundred Sixty-Seven 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,
BERNARDO B. BORLAGDAN	**NESTOR T. SANPABLO**
(Signature over printed name)	*Acting 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