PURCHASE ORDER

Tabaco City

LGU

Supplier	**NAPICO HARDWARE & GENERAL MERCHANDISE**	P.O No.:	20-1169
Address	**TABACO CITY**	Date:	12/23/2020
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**20-12-1759**

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)
			Supply & Delivery of Hardware Materials & Supplies for the Rehabilitation of Water System at Mariroc, Tabaco City		-
1	4	pcs	uPVC Pipe 6" x 20ft with Hub Series 1000	9,385.00	37,540.00
2	4	pcs	uPVC Pipe 4" x 20ft with Hub Series 1000	4,390.00	17,560.00
3	39	pcs	uPVC Pipe 3" x 20ft with Hub Series 1000	2,965.00	115,635.00
4	5	kls	Welding Rod	130.00	650.00
5	42	pcs	10mm RSB	210.00	8,820.00
6	10	kls	Tie Wire	110.00	1,100.00
7	2	pcs	6" x 45deg uPVC Elbow with Hub	4,680.00	9,360.00
8	2	pcs	uPVC Reducer 6" x 4" with Hub	5,100.00	10,200.00
9	2	pcs	uPVC Reducer 4" x 3" with Hub	3,450.00	6,900.00
10	1	pc	uPVC Wye 3" x 3" with Hub	2,450.00	2,450.00
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				TOTAL	**210,215.00**

Two Hundred Ten Thousand Two Hundred Fifteen 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: 1/27/21
RECEIVED BY:
TIME RECEIVED: 2:00

CONFORME:	Very Truly yours,
BERNARDO B. BORLAGDAN *(Signature over printed name)*	**NESTOR T. SAN PABLO** *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