



PURCHASE ORDER

Tabaco City
LGU

Supplier	MMC Marketing	P.O No.:	20-1123
Address	Lao, Llorente St., Quinale, Tabaco City	Date:	12/23/2020
		Mode of Procurement:	Small Value
		PR No./s	20-12-1956

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 (CEO)	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Materials					
1	8	pcs	Ga. 24 Corrugated G.I. Sheet, 10' (Pre-Painted)	868.00	6,944.00
2	96	pcs	Tekscrew	4.50	432.00
3	1	pcs	Ga. 24 G.I. Ridge Roll Pre-Painted (2.4m)	648.00	648.00
4	4	box	1/8 x 1" Blind Rivets - 500pcs/box	375.00	1,500.00
5	1	pc	Roof Sealant, 500ml	360.00	360.00
6	3	pcs	0.55m x 0.35m Window Glass	345.00	1,035.00
7	5	pcs	Glass Silicone Sealant	179.50	897.50
8	20	pcs	5" Metal Screw	9.00	180.00
9	2	pcs	1/8" Metal Drill Bit	123.00	246.00
10	38	pcs	1/4" thk marine Plywood	490.00	18,620.00
11	38	pcs	Wall Angle, 2.4m	67.00	2,546.00
12	48	pcs	Metal Furring, 5m	150.00	7,200.00
13	30	pcs	Carrying Channel, 5m	163.00	4,890.00
14	204	pcs	W-Clip	10.00	2,040.00
15	3	kgs	Concrete Nail, 3"	110.00	330.00
16	12	gal	Flat Wall Enamel (White)	775.00	9,300.00
17	2	pcs	Paint Tray	48.00	96.00
18	5	pcs	Paint Brush - 4"	90.00	450.00
19	5	pcs	Paint Roller - 7"	110.00	550.00
20	2	pcs	Paint Thinner - 350ml	80.00	160.00
21	2	set	2-Gang Outlet with Plate	245.00	490.00
22	6	set	2-18W, LED Lower Type	2,175.00	13,050.00
23	50	m	1/2" Ø Electrical Flexible Tubing	11.50	575.00
24	3	roll	Electrical Tape	57.00	171.00
Equipment Rental					
25	1	unit	Electric Drill (8 Days)	4,700.00	4,700.00
Total					77,410.50

Seventy-Seven Thousand Four Hundred Ten Pesos and 50/100

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

CONFORME: Very Truly yours,

Michael Victorino D. Camposano
MICHAEL VICTORINO D. CAMPOSANO
(Signature over printed name)

Nestor T. San Pablo
NESTOR T. SAN PABLO
Acting City Mayor

(Date) 12/23/20

(In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:

Certified Correct: Secretary to the Sanggunian

OFFICE OF THE CITY AUDITOR
CITY OF TABACO

DATE RECEIVED: 2/3/21

RECEIVED BY: [Signature]

NO. OF RECEIVED: 4-11