PURCHASE ORDER

Tabaco City

LGU

Supplier	**NAPICO HARDWARE & GENERAL MERCHANDISE**	P.O No.:	20-1129
Address	**TABACO CITY**	Date:	12/23/2020
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**20-12-1806**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY - CITY AGRICULTURES OFFICE**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Fabrication of 2 Units Hauling Boat		-
1	1	lot	Job Order: Fabrication of Two (2) units Hauling Boat (5m x 2m x 0.65m) for the Extension of Lambaklad Project at Agñas SMI, Tabaco City	123,550.00	123,550.00
			nothing follows		-
				TOTAL	**123,550.00**

One Hundred Twenty-Three Thousand Five Hundred Fifty 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

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 1/22/21
RECEIVED BY:
TIME RECEIVED: 2:06

CONFORME:	Very Truly yours,
LOIDA P. BOLLAN	**NESTOR T. SAN PABLO**
(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 Sangguniang