PURCHASE ORDER

Tabaco City

LGU

Supplier	NAPICO HARDWARE & GENERAL MERCHANDISE	P.O No.:	20-1150
Address	TABACO CITY	Date:	12/29/2020
		Mode of Procurement:	SHOPPING B
		PR No./s	20-12-1879

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - MO-CDRRMO	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Emergency Lights for Quarantine Facilities at Tabaco City		-
1	20	unit	Emergency Light, 2 x 3 w High, Power SMT LED, 12V 9.0Ah, Sealed Lead Acid	3,900.00	78,000.00
			nothing follows		-
				TOTAL	**78,000.00**

Seventy-Eight Thousand 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: 1/28/21
RECEIVED BY:
TIME RECEIVED: 3:32

CONFORME:	Very Truly yours,
LOIDA P. BOLLAN	**NESTOR N. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) 12/29/20	

(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