

PURCHASE ORDER

Tabaco City

LGU

Supplier	NAPICO HARDWARE & GENERAL MERCHANDISE			P.O No.:	21-03-0135 2
Address	TABACO CITY Date:				2 2 MAR 2024
				Mode of	
				Procurement:	SMALL VALUE
				PR No./s	21-03-0178
Gentleme					
Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: LGU-TABACO CITY - CEO-MO Delivery Term:					
Date of Del				Payment Term:	3 weeks
Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Construction Materials for the Rehabilitation of Coast Guard					-
1		icol Kenn	el and Cages at Cormidal, Tabaco City		-
1	40	pcs	10ft GA26 G.I. Corrugated Sheets	747.00	29,880.00
2	20		1/4" Marine Plywood	573.00	11,460.00
3	20		1/2" Marine Plywood	1,030.00	20,600.00
4	50	pcs	2 x 2 x 12' Cocolumber	143.00	7,150.00
5	20	pcs	2 x 5 x 12' Cocolumber	405.00	8,100.00
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				TOTAL	77,190.00
Seventy-Seven Thousand One Hundred Ninety/Pesos					
In case of failure to make the full delivery within the time specified above, a ponalty of one-tenth (1/10) of one percent for every					
day of delay shall be imposed					
CONFORME / Very Truly yours,					
1/CV					
BETWEEN OF 13. PROPUREMENT CIELO KRISEL LAGMAN-LUISTRO					
The second secon	re over printed name) City Mayor				
(Date)	(Date) $\left(\begin{array}{c} 2 \\ \sqrt{2} \end{array}\right)$				
(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 C	orrect:				
			Secretary to the Sanggunian		