PURCHASE ORDER

Tabaco City
LGU

Supplier	**MMC MARKETING**	P.O No.:	23-04-0248
Address	**LAO, LLORENTE ST., QUINALE, TABACO CITY**	Date:	APR 24 2023
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**23-04-0276**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **DEPARTMENT OF EDUCATION (DEPED)**	Delivery Term:	10 cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Various Hardware Supplies for the Regional Invitational Clustered Qualifying Meet for Team Sports		-
1	8	gal	Rubber Based Floor Paint, Marking Yellow **(DAVIES)**	1,628.00	13,024.00
2	20	gal	Rubber Based Floor Paint, Spanish Green **(DAVIES)**	1,628.00	32,560.00
3	15	gal	Rubber Based Floor Paint, Velvet Gray **(DAVIES)**	1,385.00	20,775.00
4	42	gal	Rubber Based Floor Paint, White **(DAVIES)**	1,385.00	58,170.00
5	12	pcs	7", Roller Brush	72.00	864.00
6	10	pcs	Baby Roller Brush	48.00	480.00
7	10	pcs	2" Paint Brush	45.00	450.00
8	8	pcs	3" Crapper	105.00	840.00
9	40	roll	1" Masking Tape	44.00	1,760.00
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				TOTAL	**128,923.00**

One Hundred Twenty Eight Thousand Nine Hundred Twenty Three 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

COA AUDIT GROUP A, ALBAY
RECEIVED
BY:
DATE: 04/26/23
TIME: 9:34
AUDIT TEAM R5-03-TABACO CITY

CONFORME:	Very Truly yours,
MICHAEL VICTORINO C. CAMPOSANO	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 4-26-23	

(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