PURCHASE ORDER

Tabaco City

LGU

Supplier	**MMC MARKETING**	P.O No.:	23-05-0371
Address	**LAO, LLORENTE ST., QUINALE, TABACO CITY**	Date:	MAY 23 2023
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**23-04-0349**

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:	20 cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Construction Materials and Supplies for the Rehabilitation of Drainage Canal at Brgy. Bangkilingan, Tabaco City		-
			Materials		-
1	69	bag	Cement **(MAYON)**	295.00	20,355.00
2	5	cu.m.	Sand	865.00	4,325.00
3	8	cu.m.	Gravel	940.00	7,520.00
4	80	pcs	16mm dia x 6m **(STEEL ASIA)**	563.00	45,040.00
5	16	kls	Tie Wire	95.00	1,520.00
6	20	pcs	Cocolumber 2 x 3 x 12	210.00	4,200.00
7	20	pcs	Cocolumber 2 x 6 x 12	420.00	8,400.00
8	10	pcs	Plywood 1/2thk Plywood **(RICHMOND)**	980.00	9,800.00
9	5	kls	CWN	85.00	425.00
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				TOTAL	**101,585.00**

COA AUDIT GROUP A, ALBAY RECEIVED BY: DATE: 7/18/23 TIME: 10:04 AUDIT TEAM R5-03-TABACO CITY

One Hundred One Thousand Five Hundred Eighty Five 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

CONFORME:	Very Truly yours,
MICHAEL VICTORINO C. CAMPOSANO	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) 5/24/23	

(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