PURCHASE ORDER

Tabaco City
LGU

Supplier	**MMC MARKETING**	P.O No.:	23-08-0884
Address	**LAO, LLORENTE ST., QUINALE, TABACO CITY**	Date:	AUG 0 9 2023
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**23-07-0819**

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Various Electrical Materials and Supplies for the Installation and Maintenance of Street Lights Along San Antonio and San Vicente Area					-
1	50	pcs	Street Light Luminaire, 50W, LED, DL	7,475.00	373,750.00
2	1	roll	Duplex Wire, ACSR, 14 sq.mm.	27,750.00	27,750.00
3	22	pcs	Solar Street Light, 40W, 8ah/11.1v Lithium Ion Battery, 30W, LED Light Source	8,675.00	190,850.00
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				TOTAL	**592,350.00**

Five Hundred Ninety Two Thousand Three 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

CUR-AUDIT GROUP A, ALBAY RECEIVED BY: DATE: TIME: 10:05 AUDIT TEAM R5-03-TABACO CITY

CONFORME:

(Signature over printed name) **Michael Victoring C. Camposano**
(Date) 8/10/23

Very Truly yours,

NESTOR T. SAN PABLO
Acting City Mayor

(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