PURCHASE ORDER

Tabaco City
LGU

Supplier	**MMC MARKETING**	P.O No.:	23-08-0911
Address	**LAO, LLORENTE ST., QUINALE, TABACO CITY**	Date:	AUG 11 2023
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**23-07-0928**

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 Latex Paint for the Repair and Maintenance of School Building at Various Brgy. Tabaco City					-
1	61	pail	Latex Paint **(COAT SAVER)**	3,475.00	211,975.00
2	61	pail	Gloss Latex Paint **(COAT SAVER)**	3,775.00	230,275.00
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				TOTAL	**442,250.00**

Four Hundred Forty Two Thousand Two 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

CONFORME:	Very Truly yours,
Michael Victorino C. Camposano	**NESTOR T. SAN PABLO**
(Date) 08-14-23	*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

COA - AUDIT GROUP A, ALBAY
RECEIVED
BY: KATRINA A. CALDINO
DATE: 8/14/23
TIME: 4:08
AUDIT TEAM R5-03-TABACO CITY