PURCHASE ORDER

Tabaco City

LGU

Mat

Supplier	**MMC MARKETING**	P.O. No.:	23-09-1084
Address	**Lao, Llorente St., Quinale, Tabaco City**	Date:	15 SEP 2023
		Mode of Procurement	**Small Value Procurement**
		PR No./s	**23-08-1108**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY**	**CITY MAYOR'S OFFICE (MO)**	Delivery Term:	20 cd
Date of Delivery			Payment Term:	3 Weeks
Project Name	**Supply & Delivery of Construction Materials and Supplies for the Construction of Conjugal Room in BJMP Tabaco at San Lorenzo, Tabaco City**			

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
1	36	bag	Cement	239.00	8,604.00
2	3	cu.m.	Snad	598.00	1,794.00
3	4	cu.m.	Gravel	698.00	2,792.00
4	300	pcs	CHB 4"	12.50	3,750.00
5	20	pcs	10mm dia x 6m	169.50	3,390.00
6	12	pcs	12mm dia x 6m	249.50	2,994.00
7	3	kls	Tie Wire #16	84.75	254.25
8	8	pcs	Plywood 3/4 Class A	2,498.00	19,984.00
9	5	kls	CWN	84.50	422.50
10	8	gal	Automotive Paint	919.00	7,352.00
11	4	pail	Gloss Latex Paint	2,948.00	11,792.00
12	4	gal	Primer Paint	849.00	3,396.00
13	6	pcs	Paint Brush	99.50	597.00
14	6	pcs	Roller Brush	89.50	537.00
15	2	pcs	Paint Holder	129.00	258.00
16	70	pcs	Tiles 0.50m x 0.50m	229.00	16,030.00
17	9	bag	Tile Adhesive	419.00	3,771.00
18	3	pack	Tile Grout	219.00	657.00
19	14	pcs	G.I. Pipe 1-1/2	1,858.00	26,012.00
20	15	pcs	G.I. Pipe 1	749.00	11,235.00
21	6	pcs	Plain G.I. Sheet	649.00	3,894.00
22	30	pcs	Square Bar	319.00	9,570.00
23	20	pcs	Stagbolt/Expansion Bolt	169.00	3,380.00
24	14	pcs	Tubular	2,398.00	33,572.00
25	4	box	Welding Rod	299.00	1,196.00
26	10	pcs	Grinding	29.00	290.00
27	30	pcs	Screw	4.90	147.00
28	1	lot	Steel Casement 1 x 1.2	7,995.00	7,995.00
29	3	pcs	Stainless Brush for Concrete	214.00	642.00
			*****nothing-follows*****		
				Total	**186,307.75**

COA-AUDIT GROUP A, ALBAY
RECEIVED
BY: KATRISHA A. CALDINO
DATE: 10/23/23
TIME: 2:45
AUDIT TEAM R5-03 TABACO CITY

One Hundred Eighty-Six Thousand, Three Hundred Seven Pesos and Seventy-Five Centavos

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 impose.

CONFORME:	Very Truly yours,
Michael Victorino C. Camposano	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) 9/15/23	

(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 of the Sanggunian