PURCHASE ORDER

Tabaco City

LGU

Supplier	**MMC MARKETING**	P.O No.:	23-09-1020
Address	**LAO, LLORENTE ST., QUINALE, TABACO CITY**	Date:	SEP 05 2023
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**23-08-1046**

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:	15cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
Supply & Delivery of Electronic Kilowatt-Hour Meter for Installation and Temporary Housing Sub-Meters, San Vicente, Tabaco City					-
1	100	pcs	Electronic Kilowatt-Hour Meter, 10 (60) A, 240V, 2W, 60HZ, ERC Type Approved	848.00	84,800.00
			nothing follows		-
				TOTAL	**84,800.00**

COA-AUDIT GROUP A, ALBAY
RECEIVED
BY:
DATE: 11/17/23
TIME: 9:29
AUDIT TEAM R5-03-TABACO CITY

Eighty Four Thousand Eight Hundred 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	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 9/6/23	

(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	