PURCHASE ORDER

Tabaco City
LGU

Supplier	**NAPICO HARDWARE & GENERAL MERCHANDISE**	P.O No.:	20-0627
Address	**TABACO CITY**	Date:	9/04/2020
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**20-08-1056**

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**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Hardware Materials & Supplies for the Rehab & Repair of Roofing at City Market, Tabaco City		-
1	173	sq.m.	Color Roof Corr. 0.5mm	514.00	88,922.00
2	2	ltr	Vulcaseal	575.00	1,150.00
3	5	kls	Umbrella Nail	95.00	475.00
4	5	kls	Lead Washer	215.00	1,075.00
5	24	pcs	Facia Board / Fiber Cement Board	765.00	18,360.00
6	10	pcs	Goodlumber 2x4x12	760.00	7,600.00
7	30	pcs	Goodlumber 2x3x12	572.00	17,160.00
8	20	ps	Goodlumber 2x2x12	380.00	7,600.00
9	1	box	Assorted CWN	2,492.00	2,492.00
10	18	pcs	Ridge Roll Gauge #24	536.00	9,648.00
11	15	pcs	Butter (0.71mm) ga #24	495.00	7,425.00
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				TOTAL	**161,907.00**

One Hundred Sixty-One Thosuand Nine Hundred Seven 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,
BERNARDO B. BORLAGDAN	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date)	

(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