PURCHASE ORDER

Tabaco City

LGU

Supplier	**NAPICO HARDWARE & GENERAL MERCHANDISE**	P.O No.:	20-0599
Address	**TABACO CITY**	Date:	8/27/2020
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**20-08-0980**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY - CEO-CDRRMO**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Hardware Materials for the Repair & Improvement of Evacuation Center, Tabaco City National High School, Tabaco City					-
			Materials		-
1	4	pcs	Cutting Disc	141.50	566.00
2	20	pcs	Silicon Gel	150.00	3,000.00
3	50	pcs	Machine Bolt	34.50	1,725.00
4	50	pcs	Expandion Bolt	47.00	2,350.00
5	2	kls	Welding Rod	139.00	278.00
6	2	lit	Epoxy Primer with Catalyst	785.00	1,570.00
7	2	pcs	Paint Brush	90.00	180.00
8	5	pcs	Angle Bar 2 x 1/4 x 20'	1,444.00	7,220.00
9	2	pcs	Checkered Steel Plates 1.35mm x 4 x 8	1,500.00	3,000.00
10	12	pcs	3/4" G.I. Pipe	575.00	6,900.00
11	100	pcs	Curtain Rod 3/4" x 16'	235.00	23,500.00
12	360	pcs	Curtain Rod Bracket	60.00	21,600.00
13	360	pcs	Curtain Rod Stopper	21.00	7,560.00
14	500	pcs	Tux and Screw	4.50	2,250.00
			*****nothing follows*****		-
				TOTAL	**81,699.00**

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 10/20/2020
RECEIVED BY:
TIME RECEIVED: 9:32

Eighty-One Thousand Six Hundred Ninety-Nine 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 P. Bordyda
(Signature over printed name)
(Date)

CIELO KRISEL LAGMAN-LUISTRO
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