PURCHASE ORDER

Tabaco City
LGU

Supplier	**TABACO SANTIAGO TRADING INC.**	P.O No.:	20-0052
Address	**TABACO CITY**	Date:	9/16/2020
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**20-08-1057**

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)
			Construction Materials & Suppliesfor the Improvement of City Public Market (Comfort Rooms)		-
1	15	ps	1 Ø G.I. Pipe Schd 20	1,165.00	17,475.00
2	6	pcs	G.I. Steel Plain Gauge Sheet 26 x 8'	630.00	3,780.00
3	6	pcs	#8 Steel Matting 4 x 8'	950.00	5,700.00
4	9	kls	Welding Rod	175.00	1,575.00
5	15	pcs	Cylindrical Hinges (for Steel Door)	320.00	4,800.00
6	4	gal	Metal Primer	450.00	1,800.00
7	4	pcs	Paint Brush	94.00	376.00
8	2	bottle	paint Thinner	75.00	150.00
9	8	bags	Cement	269.00	2,152.00
10	1	cu.m.	Sand	850.00	850.00
11	10	pcs	Angle Bar 2" x 2" x 20' x 3mm	735.00	7,350.00
12	1	unit	Bar Cutter (4 Days Rental)	2,500.00	2,500.00
13	1	unit	Welding Machine with Gen. Set (4 Days Rental)	6,150.00	6,150.00
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				TOTAL	**54,658.00**

Fifty-Four Thousand Six Hundred Fifty-Eight 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,
	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

OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 10/20/20
RECEIVED BY:
TIME RECEIVED: 2:35