PURCHASE ORDER

Tabaco City

LGU

Supplier	NAPICO HARDWARE & GENERAL MERCHANDISE	P.O No.:	20-0664
Address	TABACO CITY	Date:	9/21/2020
		Mode of Procurement:	SMALL VALUE
		PR No./s	20-09-1126

Gentlemen:

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

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Construction Materials & Supplies for the Post Closure of San Vicente Closed Dumpsite (Repair & Improvement)		-
1	518	bags	Portland Cement	268.50	139,083.00
2	56	m³	Sand	792.00	44,352.00
3	34	m³	Gravel	845.00	28,730.00
4	170	m³	Boulder	792.00	134,640.00
5	450	pcs	CHB 5"	16.50	7,425.00
6	25	pcs	10mm x 6m RSB	180.00	4,500.00
7	15	pcs	12mm x 6m RSB	260.00	3,900.00
8	10	kls	G.I. Tie Wire	85.00	850.00
9	5	roll	Barbed Wire	2,170.00	10,850.00
10	30	pcs	Concrete Post 4" x 1.8m	745.00	22,350.00
			nothing follows		-
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				TOTAL	396,680.00

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 10/7/20
RECEIVED BY:
TIME RECEIVED: 1:35

Three Hundred Ninety-Six Thousand Six Hundred Eighty 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. Barlizo (signature)

(Signature over printed name)

(Date) 9/21/20

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