PURCHASE ORDER

Tabaco City
LGU

Supplier	NAPICO HARDWARE & GENERAL MERCHANDISE	P.O No.:	20-0779
Address	TABACO CITY	Date:	10/14/2020
		Mode of Procurement:	SMALL VALUE
		PR No./s	20-10-1326

Gentlemen:

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

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Construction Materials & Supplies for the Rehabilitation of Pathways at Brgy. Quinastillojan, Tabaco City		-
1	135	bags	Cement	268.50	36,247.50
2	12	cu.m.	Sand	850.00	10,200.00
3	17	cu.m.	Gravel	920.00	15,640.00
4	6	pcs	10mm Ø RSB - 6m	180.00	1,080.00
5	18	pcs	2" x 4" x 12' Cocolumber	285.00	5,130.00
6	4	pcs	Asst'd CWN	80.00	320.00
			nothing follows		-
				TOTAL	68,617.50

Sixty-Eight Thousand Six Hundred Seventeen Pesos and Fifty Centavos

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

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 11/20/20
RECEIVED BY:
TIME RECEIVED: 9:35

CONFORME:	Very Truly yours,
(Signature over printed name)	**NESTOR T. SAN PABLO** *Acting City Mayor*
(Date) 10/15/20	

(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