



# PURCHASE ORDER

Tabaco City  
LGU

Supplier	<b>MMC MARKETING</b>	P.O No.:	20-0830
Address	TABACO CITY	Date:	10/23/2020
		Mode of Procurement:	SMALL VALUE
		PR No./s	20-10-1443/1444

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - CITY MAYORS OFFICE	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
<b>Construction Materials &amp; Supplies for the Improvement/Rehabilitation of Mini Park at Brgy. Cobo and Sangguniang Kabataan Multi-Purpose Hall at Brgy. Comon</b>					
<b>Brgy. Cobo (Mini Park)</b>					
<b>Materials</b>					
1	64	bags	Cement	267.00	17,088.00
2	4	cu.m.	Sand	870.00	3,480.00
3	6	cu.m.	Gravel	950.00	5,700.00
4	8	pcs	10mm dia RSB - 6m	185.00	1,480.00
5	10	pcs	12mm dia RSB - 6m	265.00	2,650.00
6	1	kl	Tie Wires #16	90.00	90.00
7	7	pcs	2" x 4" x 12' Cocolumber	284.00	1,988.00
8	3	pcs	1/4" thk Plywood	445.00	1,335.00
9	2	kls	Asst'd CWN	90.00	180.00
10	2	gal	Gloss Latex	710.00	1,420.00
11	7	pcs	Paint Thinner - 350ml	80.00	560.00
12	6	pcs	Paint Brush - 4"	90.00	540.00
13	4	gal	Epoxy Primer - White	900.00	3,600.00
14	16	gal	Acqua Epoxy	1,490.00	23,840.00
15	2	pcs	Paint Tray	47.00	94.00
16	6	pcs	Paint Roller 7"	110.00	660.00
<b>Brgy. Comon (SK Multi-Purpose Hall)</b>					
<b>Materials</b>					
17	1	set	Jalouise Window 1.2m x 1.8m	2,350.00	2,350.00
18	1	set	Jalouise Window 1.2m x 1.2m	1,550.00	1,550.00
19	1	set	Panel Door 2.1 x 80m	7,950.00	7,950.00
20	15	pcs	3/4" thk Marine Plywood	1,435.00	21,525.00
21	8	kls	CWNail	90.00	720.00
22	4	pcs	Stickwell	540.00	2,160.00
23	15	pcs	Wood Casing (1/2" x 1" x 8")	117.00	1,755.00
24	10	pcs	Cabinet Handle	80.00	800.00
25	30	pcs	Sand Paper	23.00	690.00
26	20	pcs	Angle Bracket	160.00	3,200.00
27	22	pcs	Hinges	117.00	2,574.00
28	10	gal	Enamel Paint	790.00	7,900.00
29	3	ltrs	Acry Color	180.00	540.00
30	8	gal	Paint Brush - 4"	90.00	720.00
31	5	pcs	Paint Thinner - 350ml	180.00	900.00
32	60	pcs	Floor Tiles 60cm x 60cm	214.00	12,840.00
33	7	pack	Tile Grout	153.00	1,071.00
34	9	bags	Tile Adhesive	315.00	2,835.00
35	4	pcs	Roller Brush	115.00	460.00
36	2	pcs	Roller Plate	95.00	190.00
***nothing follows***					
<b>TOTAL</b>					<b>137,435.00</b>

**One Hundred Thirty-Seven Thousand Four Hundred Thirty-Five 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,		
<i>(Signature over printed name)</i>	<b>NESTOR T. SAN PABLO</b>		OFFICE OF THE CITY AUDITOR CITY OF TABACO
(Date)	Acting City Mayor		DATE RECEIVED 11/26/2020
(In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)			
Approved per Sangguniang Resolution No.:		Date:	2020
Certified Correct:			
Secretary to the Sanggunian			