PURCHASE ORDER

Tabaco City
LGU

Supplier	**NAPICO HARDWARE & GENERAL MERCHANDISE**	P.O No.:	20-0862
Address	**TABACO CITY**	Date:	11/09/2020
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**20-10-1462**

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)
1	18	cu.m.	Gravel	800.00	14,400.00
2	274	bag	Cement	268.50	73,569.00
3	22	cu.m.	Sand	790.00	17,380.00
4	312	pcs	10mmØ RSB x 6m	183.00	57,096.00
5	125	pcs	8mmØ RSB x 6m	117.00	14,625.00
6	2	rolls	G.I. Tie Wire #16	2,080.00	4,160.00
7	20	pcs	Marine Plywood 1/4"	480.00	9,600.00
8	74	pcs	Cocolumber 2 x 3 x 12	210.00	15,540.00
9	5	kgs	Assorted CWN	85.00	425.00
10	1,043	pcs	CHB 4"	14.50	15,123.50
11	2	pcs	PVC Pail	80.00	160.00
12	50	pcs	50mm Ø G.I. Pipe Schd. 20	1,485.00	74,250.00
13	2	pcs	G.I. Tubular, 2 x 2, 1.8mm	780.00	1,560.00
14	8	pcs	1/4" x 2 Flat Bar	780.00	6,240.00
15	8	pcs	12mm Square Bar	300.00	2,400.00
16	5	box	Welding Rod Ord.	290.00	1,450.00
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				TOTAL	**307,978.50**

Three Hundred Seven Thousand Nine Hundred Seventy-Eight 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

CONFORME:

BERNARDO B. BORLAGDAN
(Signature over printed name)
(Date) 11/10/20

Very Truly yours,

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

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY MAYOR
CITY OF TABACO
DATE RECEIVED: 12/11/20
RECEIVED BY:
TIME RECEIVED: 10:48