PURCHASE ORDER

Tabaco City
LGU

Supplier	**NAPICO HARDWARE & GENERAL MERCHANDISE**	P.O No.:	20-0864
Address	**TABACO CITY**	Date:	11/09/2020
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**20-10-1489**

Gentlemen:

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

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
1	1	unit	2HP Sewage Submersible Water Pump, 1.5KW, 0.82cum/min, 14mtr Max Head, 3" Discharge Diameter, Single Phase with 50mtrs Discharge Hose	36,000.00	36,000.00
2	1	unit	3HP Sewage Submersible Water Pump, 2.24KW, 920L/min, 18mtrs Max Head, 4" Discharge Diameter, Single Phase with 50mtrs Discharge Hose	44,000.00	44,000.00
3	1	unit	1HP Deepwell Stainless Submersible Pump, Case Diameter: 3.5", Max Head: 53M, Max Flow: 100L/min, Includes with Pump Controller	53,000.00	53,000.00
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				TOTAL	**133,000.00**

One Hundred Thirty-Three Thousand 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,
Benjamin R. Reyes	**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

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 12/15/20
RECEIVED BY:
TIME RECEIVED: 9:40