



PURCHASE ORDER

Tabaco City
LGU

Supplier	MMC MARKETING	P.O No.:	21-03-0114
Address	TABACO CITY	Date:	03/18/2021
		Mode of Procurement:	SMALL VALUE
		PR No./s	21-03-0171

Gentlemen:

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

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Construction Materials for the Core Shelter (City Assistance) at Relocation Site Brgy. Salvacion Tabaco City					
1	130	bag	Cement	268.00	34,840.00
2	5	cu.m.	Sand	870.00	4,350.00
3	6	cu.m.	Gravel	940.00	5,640.00
4	600	pcs	CHB 4"	16.50	9,900.00
5	50	pcs	12mm dia x 6m	280.00	14,000.00
6	60	pcs	10mm dia x 6m	213.00	12,780.00
7	15	cls	Tie Wire #16	98.00	1,470.00
8	8	pcs	Plywood 1/4thk	440.00	3,520.00
9	30	pcs	Cocolumber 2 x 2 x 12	142.00	4,260.00
10	30	pcs	Cocolumber 2 x 3 x 12	214.00	6,420.00
11	10	cls	CWN Assorted	88.00	880.00
			nothing follows		

OFFICE OF THE CITY ENGINEER
CITY OF TABACO

DATE RECEIVED: 4/8/21

RECEIVED BY: [Signature]

TIME RECEIVED: 3:43

TOTAL 98,060.00

Ninety-Eight Thousand Sixty 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

<p>CONFORME: <i>[Signature]</i> MICHAEL VICTORINO C. CAMPOSANO (Signature over printed name) (Date)</p>	<p>Very Truly yours, <i>[Signature]</i> CIELO KRISSEL LAGMAN-LUISTRO City Mayor</p>
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(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	