PURCHASE ORDER

Tabaco City
LGU

Supplier	**MMC MARKETING**	P.O No.:	21-03-0169-A
Address	**TABACO CITY**	Date:	MAR 2 6 2021
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**21-03-0282**

Gentlemen:

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

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Construction Supplies for the Construction of Office Cabinet, Shelves and Tables at I.T. Office, 4th Floor City Hall Annex, Tabaco City					-
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1	41	pcs	3/4" thk Marine Plywood	1,435.00	58,835.00
2	33	pcs	Edging 1/2" x 1" x 10'	145.00	4,785.00
3	16	pack	Wood Flue	64.00	1,024.00
4	11	kls	Finishing Nail	88.00	968.00
5	28	pcs	Piano Type Hinge 72"	140.00	3,920.00
6	18	pcs	Handle	143.00	2,574.00
7	15	pcs	Sand Paper	33.00	495.00
8	9	pcs	Roller Brush	73.00	657.00
9	15	pcs	Paint Brush	88.00	1,320.00
10	11	gal	Lacquer Primer Surface	690.00	7,590.00
11	11	gal	Lacquer Spot Putty	710.00	7,810.00
12	9	gal	Automotive Lacquer	840.00	7,560.00
13	11	ltrs	Lacquer Thinner (1ltr)	228.00	2,508.00
14	8	gal	Lacquer Thinner (1gal)	598.00	4,784.00
15	3	gal	Lacquer Flo	810.00	2,430.00
16	6	pcs	Palita	50.00	300.00
17	8	pcs	Drawer Lock	115.00	920.00
18	8	set	Drawer Guide	415.00	3,320.00
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				TOTAL	**111,800.00**

RECEIVED: 4/27/21
RECEIVED BY:
TIME RECEIVED: 1:40

One Hundred Eleven Thousand Eight Hundred 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:

MICHAEL VICTORINO C. CAMPOSANO
(Signature over printed name)

(Date)

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