PURCHASE ORDER

Tabaco City
LGU

Supplier	**NAPICO HARDWARE & GENERAL MERCHANDISE**	P.O No.:	21-04-0204
Address	**TABACO CITY**	Date:	APR 0 8 2021
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**21-03-0344**

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)
			Supply & Delivery of Electrical Insulated Lift for CEO Maintenance Section		-
1	2	unit	**Electrical Insulated Lift**	49,979.00	99,958.00
			Material: Aluminum Alloy, Load Bearing Rating: 150kg, Specs: 2.9m L 4.4m, Number of Steps: 8*8 Steps, Stretch Height: 4.4m, Closed Height: 2.9m, Ladder Width: 42cm, Step Spacing: 30cm, Materials: Fiberglass Tippon Aluminum Alloy Step, Materials Thickness: 3.0mm, Weight: 15kg, Bearing: 150kg		-
			nothing follows		-
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				TOTAL	**99,958.00**

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED:
RECEIVED BY:
TIME RECEIVED: 9:50

Ninety-Nine Thousand Nine Hundred Fifty-Eight 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:

BERNARDO B. BORLAGDAN
(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