PURCHASE ORDER

Tabaco City
LGU

Supplier	**MMC MARKETING**	P.O No.:	21-04-0232
Address	**TABACO CITY**	Date:	APR 14 2021
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**21-03-0378**

Gentlemen:

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

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Hardware Materials for the Fabrication of Tables for CPDO office		-
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1	22	pcs	1/2" Marine Plywood	1,688.00	37,136.00
2	27	pcs	Formica White	592.00	15,984.00
3	170	mtrs	Mini Edging Blue	10.25	1,742.50
4	36	pcs	18" Drawer Guide	165.00	5,940.00
5	18	pair	Concealed Hinges	105.00	1,890.00
6	36	pcs	Drawer Handle Inset	135.00	4,860.00
7	27	pcs	Drawer Lock	138.00	3,726.00
8	18	gal	Rugby	640.00	11,520.00
9	8	kl	Patching Compound	23.00	184.00
10	18	pcs	Acrylic Sealant White	107.00	1,926.00
11	2	kls	Finishing Nail	88.00	176.00
12	743	pcs	Black Srew 1-1/2"	1.80	1,337.40
13	8	pcs	Sand Paper	7.80	62.40
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				TOTAL	**86,484.30**

Eighty-Six Thousand Four Hundred Eighty-Four Pesos and Thirty 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:

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

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 4/20/21
RECEIVED BY:
TIME RECEIVED: 9:35