PURCHASE ORDER

Tabaco City
LGU

Supplier	**MMC MARKETING**	P.O No.:	21-04-0311
Address	**TABACO CITY**	Date:	APR 30 2021
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**21-04-0475**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY - CITY MAYORS OFFICE**	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 Improvement of ALS Center at Brgy. Cabagñan, Tabaco City					-
					-
1	20	bag	Portland Cement	277.00	5,540.00
2	4	cu.m.	Sand	865.00	3,460.00
3	100	pcs	60cm x 60cm Tiles	257.00	25,700.00
4	160	pcs	30cm x 30cm Tiles	58.00	9,280.00
5	23	bag	Tile Grout (2kg/bag)	73.00	1,679.00
6	6	bag	Tile Adhesive	278.00	1,668.00
7	7	pcs	Nylon String	29.00	203.00
8	2	pcs	Sponge	9.50	19.00
9	2	pail	Acrylic Latex paint	3,880.00	7,760.00
10	8	lit	Latex Paint Color	175.00	1,400.00
11	5	gal	Masonry Putty	390.00	1,950.00
12	2	gal	Primer Flat Latex	650.00	1,300.00
13	3	pcs	Paint Roller with Tray	245.00	735.00
14	4	pcs	Paint Brush 4"	90.00	360.00
15	10	pcs	Sand Paper	24.00	240.00
16	3	pcs	10mmØ RSB	183.00	549.00
17	4	pcs	2 x 4 x 12' Cocolumber	135.00	540.00
18	15	pcs	3/4 Marine Plywood	1,640.00	24,600.00
19	10	pcs	1/2 Marine Plywood	940.00	9,400.00
20	10	pcs	1/4 Marine Plywood	515.00	5,150.00
21	5	kgs	Stickwell Glue	158.00	790.00
22	10	pcs	Asst'd Nail	88.00	880.00
23	4	pcs	Cabinet Handle	38.00	152.00
24	10	pcs	Sand Paper	58.00	580.00
25	4	lit	Gloss Varnish	415.00	1,660.00
26	2	gal	Lacquer Primer	910.00	1,820.00
27	2	gal	Quick Dry Enamel	770.00	1,540.00
28	2	pcs	Paint Brush 4"	78.00	156.00
29	2	pcs	Paint Brush 1 1/2"	38.00	76.00
30	8	pcs	Concealed Hinge	58.00	464.00
31	32	pcs	Wood Casing 8'	77.00	2,464.00
32	8	pcs	L-Type Bracket	113.00	904.00
33	1	box	Tekscrew	443.00	443.00
34	25	pcs	70 x 43cm Aluminum Window Set	2,990.00	74,750.00
35	3	cu.m.	Gravel	950.00	2,850.00
			nothing follows		-
					-
					-
					-
				TOTAL	**191,062.00**

One Hundred Ninety-One Thousand Sixty-Two 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,

MICHAEL [illegible]
(Signature over printed name)
(Date)

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

OFFICE OF THE CITY AUDITOR
CITY OF TABACO
RECEIVED: 5/11/21
RECEIVED BY:
TIME RECEIVED: 1:30