



# PURCHASE ORDER

Tabaco City  
LGU

Supplier	MMC MARKETING	P.O No.:	21-05-0362 <i>A</i>
Address	TABACO CITY	Date:	MAY 10 2021
		Mode of Procurement:	SMALL VALUE
		PR No./s	21-04-0584

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:	
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Date of Delivery:		Payment Term:	3 weeks
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Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
<b>Supply &amp; Delivery of Construction materials &amp; supplies for the Rehab/Repair of Day Care Center (SMI SITE), at Various Brgy. At San Miguel Tabaco City</b>					
1	72	pcs	G.I. Sheet Corr. 10ft Gage 24	777.00	55,944.00
2	72	pcs	G.I. Sheet Corr. 12ft Gage 24	928.00	66,816.00
3	12	pcs	Plain G.I. Sheet Ridge Roll	548.00	6,576.00
4	40	pcs	Plain G.I. Sheet for Gutter	677.00	27,080.00
5	40	kls	Umbrella Nail	98.00	3,920.00
6	200	pcs	1 x 2 x 12 Goodlumber	220.00	44,000.00
7	40	pcs	2 x 3 x 12 Cocolumber	244.00	9,760.00
8	40	pcs	2 x 2 x 12 Cocolumber	172.00	6,880.00
9	126	pcs	Plywood 1/4thk	478.00	60,228.00
10	9	pail	Roof Guard	4,183.00	37,647.00
11	18	pcs	Paint Brush	123.50	2,223.00
12	27	pcs	Roller Brush	102.50	2,767.50
13	12	ltrs	Vulcaseal	647.00	7,764.00
14	120	bag	Cement	319.00	38,280.00
15	351	bag	Sand	82.00	28,782.00
16	515	bag	Gravel	84.00	43,260.00
17	500	pcs	CHB 4	24.00	12,000.00
18	9	pail	Flat Latex Paint	2,993.00	26,937.00
19	6	pail	Primer Paint Concrete	2,978.00	17,868.00
20	12	pcs	1/2thk Plywood	1,244.00	14,928.00
21	75	kls	Assorted CWN	98.00	7,350.00
22	18	pcs	Facia Boar 1/2 x 10 x 12	607.00	10,926.00
23	12	unit	Jalousie per set 0.5 x 1.2 Height	2,100.00	25,200.00
24	80	pcs	10mm dia x 6m	223.00	17,840.00
25	20	kls	Welding Rod	182.00	3,640.00
26	2	box	Cutting Disc	397.00	794.00
27	10	gal	Metal Primer	682.00	6,820.00
28	38	mtrs	Seneca Screen	277.00	10,526.00
			***nothing follows***		-
				<b>TOTAL</b>	<b>596,756.50</b>

**Five Hundred Ninety-Six Thousand Seven Hundred Fifty-Six Pesos and Fifty 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: Very Truly yours,

<b>MICHAEL VICTORINO C. CAMPESSANO</b> (Signature over printed name) (Date)	<b>CIELO KRISSEL LAGMAN-LUISTRO</b> City Mayor
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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.:

Certified Correct: Date:

Secretary to the Sanggunian

REPUBLIC OF THE PHILIPPINES  
OFFICE OF THE CITY AUDITOR  
CITY OF TABACO

DATE RECEIVED: 5/20/21

RECEIVED BY: *[Signature]*

TIME RECEIVED: 10:53