PURCHASE ORDER

Tabaco City
LGU

Supplier	**NAPICO HARDWARE & GENERAL MERCHANDISE**	P.O No.:	21-04-0281
Address	**TABACO CITY**	Date:	APR 23 2021
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**21-04-0449**

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 Hardware supplies for the Road Maintenance Works Along Herera St., Santillan St., & Other City Roads		-
1	30	gal	Reflectorized Traffic Paint (Golden Yellow)	1,642.00	49,260.00
2	20	gal	Flat Latex Paint (White)	872.00	17,440.00
3	5	gal	Lacquer Thinner	573.00	2,865.00
4	5	gal	Paint Thinner	495.00	2,475.00
5	12	pcs	Paint Brush 3"	100.00	1,200.00
6	15	pcs	Paint Brush 2"	62.00	930.00
7	3	box	Chalk Stone (50pcs/box)	345.00	1,035.00
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				TOTAL	**75,205.00**

Seventy-Five Thousand Two Hundred Five 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,
BERNARDO B. BORLAGDAN	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date)	

(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:
RECEIVED BY:
TIME RECEIVED: 10:50