PURCHASE ORDER

Tabaco City

LGU

Supplier	**NAPICO HARDWARE & GENERAL MERCHANDISE**	P.O No.:	21-05-0361
Address	**TABACO CITY**	Date:	MAY 10 2021
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**21-04-0605**

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 Construction materials for the Rehab/Improvement of Various city Roads, Tabaco City		-
1	6	cu.m.	Gravel	812.00	4,872.00
2	6	cu.m.	Sand	790.00	4,740.00
3	12	durm	Asphalt	19,998.00	239,976.00
4	3	pcs	Cooking Drum	1,145.00	3,435.00
5	20	bundle	Firewood	145.00	2,900.00
6	14	pcs	2" x 5" x 12' Cocolumber	357.00	4,998.00
			nothing follows		-
				TOTAL	**260,921.00**

Two Hundred Sixty Thousand Nine Hundred Twenty-One 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,

JANILYN R. MELCHOR

(Signature over printed name)

CIELO KRISEL LAGMAN-LUISTRO

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

OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED:
RECEIVED BY:
TIME RECEIVED: 10:15 am