PURCHASE ORDER

Tabaco City
LGU

Supplier	**TABACO SANTIAGO TRADING INC.**	P.O No.:	21-05-0408
Address	**TABACO CITY**	Date:	MAY 19 2021
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**21-05-0681**

Gentlemen:

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

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Construction materials and painting materials for the improvement of City Public Market (Comfort rooms)		-
					-
			Materials		-
1	15	pcs	10 G.I. Pipe Sched 40	1,199.50	17,992.50
2	6	pcs	G.I. Steel Palin Gauge Sheet 26 x 8'	749.00	4,494.00
3	6	pcs	#8 Steel Matting 4 x 8'	984.75	5,908.50
4	10	kls	Welding Rod	184.25	1,842.50
5	15	pcs	Cylindrical Hinges (for Steel Door)	349.50	5,242.50
6	4	gal	Metal Primer	474.00	1,896.00
7	4	pcs	Paint Brush	94.50	378.00
8	2	bot	Paint Thinner	79.25	158.50
9	8	bag	Cement	269.00	2,152.00
10	1	cu.m.	Sand	874.00	874.00
11	10	pcs	Angle Bar 2" x 2-" x 3mm	749.00	7,490.00
			Equipment Rental		-
12	1	unit	Bar Cutter (4 Days)	649.75	2,599.00
13	1	unit	Welding Machine with Gen Set (4 Days)	1,549.75	6,199.00
			nothing follows		-
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				TOTAL	**57,226.50**

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 6/21/21
RECEIVED BY:
TIME RECEIVED: 3:45

Fifty-Seven Thousand Two Hundred Twenty-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,
ROY L. RAÑOLA	**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