PURCHASE ORDER

Tabaco City
LGU

Supplier	**NAPICO HARDWARE & GENERAL MERCHANDISE**	P.O No.:	21-06-0553
Address	**TABACO CITY**	Date:	JUN 28 2021
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**21-06-0945**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY - CEO-MO**	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 Terminal Bldg. 2, Brgy. Pawa, Tabaco City					-
			Materials		-
1	1	pc	2000L Capacity Stainless Tank	45,315.00	45,315.00
2	1	pc	1/2 HP Shallow Well Pump	8,420.00	8,420.00
3	2	pcs	Female Adapter	140.00	280.00
4	2	pcs	3/4 x 1/2" G.I. Reducing Coupling	65.00	130.00
5	1	pc	3/4" Gate Valve	615.00	615.00
6	1	pc	3/4" Check Valve	288.00	288.00
7	20	mtrs	1/2" P.E. Pipe SDR 11	19.00	380.00
8	5	pcs	1/2" 90deg Elbow	20.00	100.00
9	15	pcs	Teflon Tape	40.00	600.00
10	3	pcs	Faucet	210.00	630.00
11	20	pcs	PVC Clamp	13.00	260.00
12	4	pcs	G.I. Union 1/2"	57.00	228.00
13	3	set	Flat Valve 1/2"	542.00	1,626.00
			nothing follows		-
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				TOTAL	**58,872.00**

Fifty-Eight Thousand Eight Hundred Seventy-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,
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: 8/17/21
RECEIVED BY:
TIME RECEIVED: 2:20