PURCHASE ORDER

Tabaco City
LGU

Supplier	**MMC MARKETING**	P.O No.:	21-06-0494
Address	**TABACO CITY**	Date:	JUN 10 2021
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**21-05-0835**

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 materials for the Improvement/Beautification of Various Bridges, Tabaco City					-
					-
1	130	pcs	PVC Pipe, 4" Ø	733.00	95,290.00
2	50	pcs	4" Clean Out	127.00	6,350.00
3	3	can	Solvent Cement, 400cc	247.00	741.00
4	12	pcs	Hacksaw Blade	58.00	696.00
5	2	pcs	Butane Gas	64.00	128.00
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				TOTAL	**103,205.00**

One Hundred Three 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,
MICHAEL VICTORINO C. CAMPOSANO	**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.:

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY ADMINISTRATOR
CITY OF TABACO
DATE RECEIVED: 11/23/21
RECEIVED BY:
TIME RECEIVED: 10:05