PURCHASE ORDER

Tabaco City
LGU

Supplier	**NAPICO HARDWARE & GENERAL MERCHANDISE**	P.O No.:	21-08-0721
Address	**TABACO CITY**	Date:	AUG 12 2021
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**21-07-1248**

Gentlemen:

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

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Construction Materials & Supplies for the Post Closure Maintenance of San Vicente and San Antonio Closed Dumpsite		-
1	24	bag	Cement	268.50	6,444.00
2	6	m³	Sand	735.00	4,410.00
3	14	m³	Gravel	840.00	11,760.00
4	10	pcs	Perforated PVC Pipe 4" dia	545.00	5,450.00
5	8	cu.m.	Boulder	735.00	5,880.00
6	8	pcs	2ft x 3ft Tarpaulin with Steel Frame	1,980.00	15,840.00
7	1	pc	4ft x 6ft Tarpaulin with Steel Frame	4,960.00	4,960.00
8	2	gal	Epoxy Metal Primer	850.00	1,700.00
9	3	pcs	Paint Brush 3"	53.00	159.00
10	2	gal	Lacquer Thinner	347.00	694.00
11	1,000	sqm	Carabao Grass	69.25	69,250.00
			nothing follows		-
					TOTAL 126,547.00

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 9/20/21
RECEIVED BY:
TIME RECEIVED: 10:45

One Hundred Twenty-Six Thousand Five Hundred Forty-Seven 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:

BERNARDO B. BORLAGDAN
(Signature over printed name)

(Date)

Very Truly yours,

CIELO KRISEL LAGMAN-LUISTRO
City Mayor

(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