PURCHASE ORDER

Tabaco City

LGU

Supplier	**NAPICO HARDWARE & GENERAL MERCHANDISE**	P.O No.:	21-08-0766
Address	**TABACO CITY**	Date:	AUG 20 2021
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**21-08-1289**

Gentlemen:

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

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply and Delivery of Construction Materials for the Installation of Water System at Brgy, Mariroc, Tabaco City					-
			Materials		-
1	122	bag	Cement	269.00	32,818.00
2	3	cu.m.	Sand	872.00	2,616.00
3	4	cu.m.	Gravel	945.00	3,780.00
4	10	pcs	1/4thk Plywood	447.00	4,470.00
5	40	pcs	Cocolumber 2 x 2 x 12	142.00	5,680.00
6	49	pcs	Cocolumber 2 x 3 x 12	215.00	10,535.00
7	40	pcs	10mm RSB	240.00	9,600.00
			nothing follows		-
				TOTAL	**69,499.00**

OFFICE OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 10/13/21
RECEIVED BY:
TIME RECEIVED: 3:17

Sixty-Nine Thousand Four Hundred Ninety-Nine 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. MORLAEDAN	**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