PURCHASE ORDER

Tabaco City
LGU

Supplier	**NAPICO HARDWARE & GENERAL MERCHANDISE**	P.O No.:	21-07-0595
Address	**TABACO CITY**	Date:	JUL 13 2021
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**21-06-0989**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY - CDRRMO**	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 repair/rehab of damaged houses (18 houses) at Sitio Malictay & Hacienda Centro, Brgy. Hacienda, Tabaco City					-
1	34	pcs	Ordinary Ridge Roll	228.00	7,752.00
2	68	kls	Umbrella Nail	88.00	5,984.00
3	119	pcs	2 x 3 x 12 Goodlumber	588.00	69,972.00
4	102	pcs	2 x 4 x 12 Goodlumber	768.00	78,336.00
5	4	pcs	2 x 2 x 12 Goodlumber	400.00	1,600.00
6	35	pack	Vulca Seal	78.00	2,730.00
7	54	kls	Asst'd CWN	88.00	4,752.00
8	100	pcs	CHB	17.00	1,700.00
9	7	pcs	Cement	322.00	2,254.00
10	3	pcs	1/2 Marine Plywood	1,280.00	3,840.00
			nothing follows		-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
				TOTAL	**178,920.00**

OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 9/6/21
RECEIVED BY:
TIME RECEIVED: 10:14

One Hundred Seventy-Eight Thousand Nine Hundred Twenty 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	