PURCHASE ORDER

Tabaco City
LGU

Supplier	**MMC MARKETING**	P.O No.:	21-09-0920
Address	**TABACO CITY**	Date:	SEP 16 2021
		Mode of Procurement:	SHOPPING B
		PR No./s	**21-08-1343**

Gentlemen:

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

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Hardware Materials & Supplies for Maintenance and Repair of Equipment					-
					-
1	5	pcs	Welding Gloves, Industrial	493.00	2,465.00
2	2	pcs	Welding Mask	497.00	994.00
3	5	unit	PVC Drum, Blue, Heavy Duty, 120L	1,980.00	9,900.00
4	150	mtrs	Water Hose, 1/2" Ø	78.00	11,700.00
5	3	pcs	Riveter, HD	788.00	2,364.00
6	20	mtrs	Royal Cord	177.00	3,540.00
7	3	pcs	Steel Blade with Frame	888.00	2,664.00
8	1	pc	Bench Vise Swivel 8	9,585.00	9,585.00
9	15	box	Welding Rod, 3/32", 2.5kg/box	365.00	5,475.00
10	2	pcs	Tin Snip 12"	1,180.00	2,360.00
11	15	roll	Electrical Tape, Big	53.00	795.00
12	10	pcs	Angle Bar, 2"x 1/4"	1,485.00	14,850.00
13	4	unit	Emergency Light: 2 x 1W High Power SMT LED, 4V Battery	1,740.00	6,960.00
14	1	pc	Pipe Wrench 12"	585.00	585.00
15	10	roll	Teflon Tape, 1/2"	48.00	480.00
16	1	roll	Flat Cord #14	4,990.00	4,990.00
17	15	pcs	Welding Chalk	14.50	217.50
18	2	box	Grinding Disc 4" Ø, 25pcs/box	850.00	1,700.00
19	2	box	Cutting Disc, "Ø HD, 25pcs/box	850.00	1,700.00
20	20	pcs	Flap Disc 4'Ø	58.00	1,160.00
			nothing follows		-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
				TOTAL	**84,484.50**

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 10/01/21
RECEIVED BY:
TIME RECEIVED:

Eighty-Four Thousand Four Hundred Eighty-Four Pesos and Fifty Centavos

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 VICENTE S. 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.:	
	Date:
Certified Correct:	
Secretary to the Sanggunian	