



PURCHASE ORDER

Tabaco City

LGU

Supplier	MMC MARKETING	P.O. No.:	22-01-0002
Address	Llorente St., Quinale-Cabasan, Tabaco City	Date:	JAN 17 2022
		Mode of Procurement	Small Value Procurement
		PR No./s	22-01-0001

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

Place of Delivery:	LGU-TABACO CITY	CITY ENGINEERING OFFICE (CEO)	Delivery Term:	10 cd
Date of Delivery			Payment Term:	3 Weeks

Project Name: Supply & Delivery of Construction Materials for the Construction of Slope Protection at Brgy. Oras, Tabaco City

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
1	92	bag	Portland Cement	269.00	24,748.00
2	8	cu.m.	Sand	870.00	6,960.00
3	11	cu.m.	Gravel	940.00	10,340.00
4	37	cu.m.	Boulders	870.00	32,190.00
5	4	pcs	3" dia x 3m PVC Pipe	470.00	1,880.00

*****nothing-follows*****



Total	76,118.00
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Seventy-Six Thousand, One Hundred Eighteen 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 impose.

CONFORME: Very Truly yours,
 (Signature over printed name) CIELO KRISSEL LAGMAN-LUISTRO
 (Date) 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.:

Certified Correct: Secretary of the Sanggunian