PURCHASE ORDER

Tabaco City

LGU

Supplier	MMC MARKETING			P.O No.:	22-04-0220
Address	TABACO CITY			Date:	APR 22 2022
				Mode of Procurement:	SMALL VALUE
				PR No./s	22-03-0209
Gentlemen:					
Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery:		LGU-TABACO CITY -	CITY ENGINEERING OFFICE	Delivery Term:	20 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Supply & Delivery of Electrical Supplies for the Repair/Maintenance of Electrical Devices and Fixtures at City Hall Complex		-
1	50	pcs	LED Circular Downlight, 15W, Daylight	750.00	37,500.00
2	50	pcs	LED Circular Downlight, 20W, Daylight	850.00	42,500.00
3	75	set	Two-Gang Outlet, Flush Type with Plate and Cover	240.00	18,000.00
4	25	set	Three-Gang Outlet, Flush Type with Plate and Cover	320.00	8,000.00
5	3	rol	Copper Conductor, 3.5mm² THHN Type	6,950.00	20,850.00
			nothing follows		-
				TOTAL	**126,850.00**

One Hundred Twenty-Six Thousand Eight Hundred Fifty 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,

MICHAEL VICTORINO C. CAMPOSANO
(Signature over printed name)
(Date) 4-25-22

CIELO KRISEL LAGMAN-LUISTRO
City Mayor

COA AUDIT GROUP A, ALBAY
RECEIVED
BY:
DATE: 06/01/22
TIME: 1:40
TEAM 35 LB TABACO CITY

(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