PURCHASE ORDER

Tabaco City
LGU

Supplier	**MMC MARKETING**			P.O No.:	22-03-0118
Address	**TABACO CITY**			Date:	MAR 25 2022
				Mode of Procurement:	**SHOPPING B**
				PR No./s	**22-03-0130**
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:	15cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
Supply & Delivery of Submersible Pump and Control Box for the Rehabilitation of Water Supply at Brgy. Hacienda and Agñas, Water System, San Miguel Island Tabaco City					-
1	2	set	Deepwell Submersible Pump, 5HP Motor, Single Phase, 60Hz, 3450 RPM, 3 Wires, Standard Capacity	214,000.00	428,000.00
2	1	pc	Control Box, Franklin Electric, 5HP Motor	19,850.00	19,850.00
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				TOTAL	**447,850.00**

Four Hundred Forty-Seven 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 VITORINO C. CAMPOSANTO	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 3/25/22	

(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

COA AUDIT GROUP A, ALBAY
RECEIVED
BY: [signature]
DATE: 5/17/22
TIME: 2:00
AUDIT TEAM R5-03 TABACO CITY