PURCHASE ORDER

Tabaco City

LGU

Supplier	**MMC MARKETING**	P.O No.:	22-07-0525
Address	**TABACO CITY**	Date:	JUL 25 2022
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**22-06-0539**

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 Materials & Supplies for the Repair and Maintenance of Street Light Along Rizal and Bonifacio Street.					-
1	20	pcs	Street Light Luminaire, 80W, LED, DL	20,900.00	418,000.00
2	1	roll	Duplex Wire, ACSR, 4sq.mm.	27,000.00	27,000.00
3	500	pcs	CFL, 26W, DL, 230V	280.00	140,000.00
4	180	pcs	Rubber Receptacle	55.00	9,900.00
			nothing follows		-
				TOTAL	**594,900.00**

Five Hundred Ninety-Four Thousand Nine Hundred 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 VIGORINO C. CAMILOSANO

(Signature over printed name)

(Date) 7/25/22

NESTOR T. SAN PABLO

Acting 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.:

Date:

Certified Correct:

Secretary to the Sanggunian

COA AUDIT GROUP A. ALBAY
RECEIVED
BY: [signature]
DATE: 8/24/22
TIME: 4:11
AUDIT TEAM R5-03-TABACO CITY