PURCHASE ORDER

Tabaco City
LGU

Supplier	**MMC MARKETING**	P.O No.:	22-08-0599
Address	**TABACO CITY**	Date:	AUG 0 9 2022
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**22-07-0635**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **MO-CEO**	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 Electrification of Temporary Housing Facility, San Vicente, Tabaco City		-
1	100	pcs	30AT / 100AF, 2P	640.00	64,000.00
2	16	roll	#14 NM Wire, 75m/roll, 2C	4,800.00	76,800.00
3	6	roll	#16 (1.25mm²) Fixture Wire	3,985.00	23,910.00
4	600	roll	9W LED Bulb, DL	195.00	117,000.00
5	600	pcs	4" Ø PVC Receptacle	48.00	28,800.00
6	600	roll	Octagonal Box with Cover	48.00	28,800.00
7	300	pcs	Surface Type Convenience Outlet	88.00	26,400.00
8	300	pcs	1-Gang Switch Outlet	278.00	83,400.00
9	150	roll	Electrical Tape, Big	60.00	9,000.00
10	9	pack	Asst'd Cable Clip	345.00	3,105.00
11	200	pcs	Utility Box, Surface Type	50.00	10,000.00
			nothing follows		-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
				TOTAL	**471,215.00**

AUDIT GROUP A. ALBAY
RECEIVED
BY:
DATE: 8/29/22
TIME: 3:42
AUDIT TEAM R5-03-TABACO CITY

Four Hundred Seventy-One Thousand Two Hundred Fifteen 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:

MICHAEL VICTORINO C. CAMPOSANO
(Signature over printed name)
(Date) 8/9/22

Very Truly yours,

CIELO KRISEL LAGMAN-LUISTRO
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