PURCHASE ORDER

Tabaco City
LGU

Supplier	**MMC MARKETING**	P.O No.:	22-08-0976
Address	**TABACO CITY**	Date:	AUG 0 9 2022
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**22-07-0637**

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 Hardware Materials and Supplies for the Improvement of Lighting Fixtures at, City Terrace, Tabaco City		-
1	2	roll	G.I. Pipe, 3" Ø, Sch 40	4,450.00	8,900.00
2	4	pcs	Turnbuckle, 12", HD	465.00	1,860.00
3	5	set	LED, High Bay Luminaire, 100WDL	8,100.00	40,500.00
4	4	set	Aluminum Reflector, 16" Ø, w/ E40 Receptacle	950.00	3,800.00
5	1	roll	Duplex Wire, 14mm², ACSR,. Std. (500m/roll)	32,500.00	32,500.00
6	5	kgs	Welding Rod, E6013	825.00	4,125.00
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				TOTAL	**91,685.00**

Ninety-One Thousand Six Hundred Eighty-Five 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) 8/10/22

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

RECEIVED
BY:
DATE: 9/21/22
TIME: 3:22
AUDIT TEAM R5-03-TABACO CITY