



PURCHASE ORDER

Tabaco City
LGU

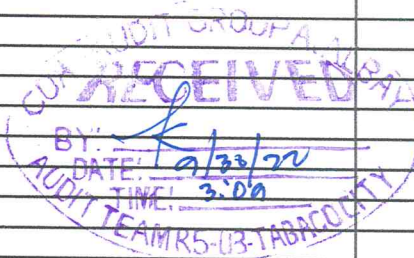
Supplier	MMC MARKETING	P.O No.:	22-08-0673
Address	TABACO CITY	Date:	AUG 25 2022
		Mode of Procurement:	SMALL VALUE
		PR No./s	22-08-0761

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY -	MO-GAD	Delivery Term:	20cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Construction Materials & Supplies for the Rehab/Repair of Various child Development Center at Various Brgy. Of Tabaco					
1	340	bag	Cement	296.00	100,640.00
2	27	cu.m.	Sand	875.00	23,625.00
3	34	cu.m.	Gravel	950.00	32,300.00
4	190	pcs	10mm dia x 6m	225.00	42,750.00
5	48	kls	Tie Wire	98.00	4,704.00
6	130	pcs	Cocolumber 2 x 2 x 12	142.00	18,460.00
7	130	pcs	Cocolumber 2 x 3 x 12	212.00	27,560.00
8	36	kls	CWN	90.00	3,240.00
9	150	pcs	Plywood 1/4thk	445.00	66,750.00
10	26	pcs	1/2 thk Marine Plywood	1,245.00	32,370.00
11	180	pcs	1 1/2 x 1 1/2 GL	203.00	36,540.00
12	30	bag	Skim Coat	698.00	20,940.00
13	25	pcs	Spatula	172.00	4,300.00
14	26	gal	QDE Paint	825.00	21,450.00
15	41	pcs	Paint Brush	93.00	3,813.00
16	41	pcs	Roller Brush	103.00	4,223.00
17	10	gal	Paint Thinner	448.00	4,480.00
18	2,425	pcs	CHB 4"	17.75	43,043.75
19	90	pcs	12mm dia x 6	323.00	29,070.00
20	12	pcs	3/4 thk Marine Plywood	1,750.00	21,000.00
21	6	pcs	Toilet Bowl	1,245.00	7,470.00
22	6	pcs	PVC 3"	780.00	4,680.00
23	12	pcs	PVC Pipe	124.00	1,488.00
24	3	pcs	Elbow	280.00	840.00
25	3	pcs	Concrete Nail	118.00	354.00
26	20	pcs	2 x 2 x 12 GL	358.00	7,160.00
27	41	pcs	Sand Paper	34.50	1,414.50
28	28	pcs	G.I. Corr Sheet 12ft	972.00	27,216.00
29	7	kls	Umbrella Nail	98.00	686.00
			nothing follows		-
					-
					-
			TOTAL		592,567.25



Five Hundred Ninety-Two Thousand Five Hundred Sixty-Seven Pesos and Twenty-Five Centavos

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. CAMPOSANO **CIELO KRISL LAGMAN-LUISTRO**
 (Signature over printed name) City Mayor
 (Date) _____

(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