PURCHASE ORDER

Tabaco City
LGU

Supplier	**SAN CARLOS HARDWARE OPC**	P.O No.:	22-09-0744
Address	**TABACO CITY**	Date:	SEP 21 2022
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**22-08-0818**

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 Hardware Materials for the Rehab/Improvement of Water System at Brgy. Tabiguian, Tabaco City		-
			Materials		-
1	1,300	mtrs	1" P.E. Pipe SDR 11	77.50	100,750.00
2	14	pcs	1" Straight Coupler	150.00	2,100.00
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				TOTAL	**102,850.00**

COA-AUDIT GROUP AJAY
RECEIVED
BY:
DATE: 10/10/22
TIME: 4:09
AUDIT TEAM R5-03-TABACO CITY

One Hundred Two 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:

JANILYN R. MELCHOR
(Signature over printed name)
(Date) 9/22/22

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