PURCHASE ORDER

Tabaco City
LGU

Supplier	**MMC MARKETING**	P.O No.:	23-10-1231
Address	**LAO, LLORENTE ST., QUINALE, TABACO CITY**	Date:	OCT 06 2023
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**23-09-1235**

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 (CEO)**	Delivery Term:	15 cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Various Hardware Materials and Supplies for the Repair of TCCT Building, Pawa, Tabaco City		-
1	55	pcs	16mm x 6.0m, DSB	589.00	32,395.00
2	25	bag	Portland Cement	293.00	7,325.00
3	4	cu.m.	Sand	870.00	3,480.00
4	4	pcs	Steel Blade	78.00	312.00
5	5	pack	Welding Rod, 5kgs/pack	417.00	2,085.00
6	16	pcs	2" x 2" x 1/4", Angle Bar	1,318.00	21,088.00
7	4	cu.m.	Gravel	945.00	3,780.00
8	2	roll	Plain G.I. Sheet, Gauge 24	1,244.00	2,488.00
9	2	pcs	Spatula,2"	222.00	444.00
10	4	pcs	2" Stainless Steel Pipe, #204 x 6.0m	4,190.00	16,760.00
11	5	pcs	Stainless Steel Pipe Elbow, 2" S-40	576.00	2,880.00
12	5	pcs	Stainless Steel Pipe Flange, 2" S-40	543.00	2,715.00
13	200	mtrs	Black pipe, 3/4"	93.00	18,600.00
14	2	box	Stainless Welding Rod, 5kgs/box	870.00	1,740.00
15	3	set	Urinal Bowl for Men with Accessories	6,790.00	20,370.00
16	3	set	Flush Type Bowl with Tank, AMERICAN Std with Accessories	8,290.00	24,870.00
17	5	pcs	Lavatory Faucet with Fittings	978.00	4,890.00
18	5	gal	Red Oxide Paint	518.00	2,590.00
19	5	gal	Steel Brush with Handle	92.00	460.00
20	5	gal	QDE Paint	989.00	4,945.00
21	10	pcs	10mm x 6.0m, RSB	218.00	2,180.00
22	10	pcs	12mm x 6.0m, DSB	347.00	3,470.00
23	3	roll	Piano Hinges, Stainless	349.00	1,047.00
			nothing follows		-
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				TOTAL	**180,914.00**

COA-AUDIT GROUP A, ALBAY
RECEIVED
BY: KATRINA A. CALOINO
DATE: DEC 18 2023
TIME: 10:22
AUDIT TEAM R5-03-TABACO CITY

One Hundred Eighty Thousand Nine Hundred Fourteen 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) 10-9-23

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