



PURCHASE ORDER

Tabaco City
LGU

| | | | |
|----------|---------------|----------------------|-------------|
| Supplier | MMC MARKETING | P.O No.: | 20-0951 |
| Address | TABACO CITY | Date: | 12/02/2020 |
| | | Mode of Procurement: | SMALL VALUE |
| | | PR No./s | 20-11-1584 |

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

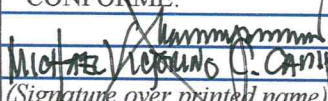
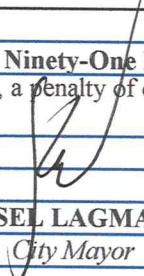
| | | | |
|--------------------|--------------------------|----------------|---------|
| Place of Delivery: | LGU-TABACO CITY - CEO-MO | Delivery Term: | |
| Date of Delivery: | | Payment Term: | 3 weeks |

| Item No. | Qty | Unit | DESCRIPTION | Unit Cost | Amount (Php) |
|--|-----|-------|-----------------------------|-----------|--------------|
| Construction Materials & Supplies for the Rehabilitation of SK Multi-Purpose Hall at Brgy. Mariroc, Tabaco City | | | | | |
| | | | Materials | | - |
| 1 | 12 | bags | Cement | 265.00 | 3,180.00 |
| 2 | 2 | cu.m. | Sand | 870.00 | 1,740.00 |
| 3 | 70 | pcs | 40cm x 40cm Tiles | 74.00 | 5,180.00 |
| 4 | 3 | bags | Tile Adhesive | 375.00 | 1,125.00 |
| 5 | 4 | pcs | Tile Grout - 2kgs | 80.00 | 320.00 |
| 6 | 1 | pc | Diamond Cutting Disk - 4" | 472.00 | 472.00 |
| 7 | 4 | pcs | 3/4" thk Marine Plywood | 1,565.00 | 6,260.00 |
| 8 | 15 | pcs | 1/2" x 1" x 10' Wood Casing | 740.00 | 11,100.00 |
| 9 | 1 | kg | CW Nail 4" | 90.00 | 90.00 |
| 10 | 1 | kg | CW Nail 3" | 90.00 | 90.00 |
| 11 | 2 | kgs | CW Nail 1 1/2" | 90.00 | 180.00 |
| 12 | 2 | gal | Flat Wall Enamel | 738.00 | 1,476.00 |
| 13 | 4 | lit | Flat Wall Enamel | 198.00 | 792.00 |
| 14 | 17 | pcs | Paint Brush - 4" | 90.00 | 1,530.00 |
| 15 | 9 | pcs | Paint Roller - 7" | 110.00 | 990.00 |
| 16 | 6 | pcs | Paint Thinner - 350ml | 80.00 | 480.00 |
| 17 | 10 | m | #6, Drop Wire | 30.00 | 300.00 |
| 18 | 1 | pc | 30AT Circuit Breaker (KSB) | 585.00 | 585.00 |
| 19 | 10 | m | 5.5mm2 THHN Standed Wire | 60.00 | 600.00 |
| 20 | 20 | m | 3.5mm2 THHN Standed Wire | 27.00 | 540.00 |
| 21 | 35 | m | 2.5mm2 THHN Standed Wire | 21.00 | 735.00 |
| 22 | 2 | pcs | 20mmφ RU PVC | 105.00 | 210.00 |
| 23 | 2 | pcs | 20mmφ RU PVC Elbow | 17.00 | 34.00 |
| 24 | 1 | pc | 20mmφ RU PVC Entance Cap | 75.00 | 75.00 |
| 25 | 6 | pcs | 20mm RU PVC Clamp | 5.50 | 33.00 |
| 26 | 1 | pc | Lighting Receptacle | 45.00 | 45.00 |
| 27 | 2 | pcs | 12W LED Bulb | 293.00 | 586.00 |
| 28 | 2 | pcs | 3-Way Switch | 295.00 | 590.00 |
| 29 | 1 | pc | Single Switch | 195.00 | 195.00 |
| 30 | 2 | pcs | 2-Gang Outlet | 245.00 | 490.00 |
| 31 | 1 | pc | Utility Box | 45.00 | 45.00 |
| 32 | 1 | pc | Electrical Tape (Big) | 60.00 | 60.00 |
| 33 | 20 | pcs | 4" CHB | 13.50 | 270.00 |
| 34 | 3 | pcs | 10mm dia RSB - 6m | 185.00 | 555.00 |
| 35 | 1 | lg | Tie Wire | 90.00 | 90.00 |
| 36 | 9 | bags | Skim Coat | 550.00 | 4,950.00 |
| 37 | 2 | pail | Flat Gloss Latex | 3,110.00 | 6,220.00 |
| 38 | 4 | lit | Concrete Neutralizer | 163.00 | 652.00 |
| 39 | 1 | pc | Waterproof Coating | 3,640.00 | 3,640.00 |
| 40 | 2 | pcs | 1/4" thk Marine Plywood | 740.00 | 1,480.00 |
| 41 | 5 | pcs | 2" x 2" x 12' Good Lumber | 276.00 | 1,380.00 |
| 42 | 2 | kgs | Asst'd CWN | 90.00 | 180.00 |
| 43 | 1 | pc | Door Knob, Kwikset | 985.00 | 985.00 |
| 44 | 4 | pcs | Hinge Loosepin 3 x 3 | 63.00 | 252.00 |
| 45 | 24 | pcs | Metal Screw Flat Head 4" | 5.00 | 120.00 |
| 46 | 3 | pcs | Sand Paper #120 | 27.00 | 81.00 |
| 47 | 1 | lit | Body Filler | 195.00 | 195.00 |
| 48 | 1 | pc | Body Filler Hardener | 85.00 | 85.00 |
| 49 | 2 | lit | Epoxy Enamel | 210.00 | 420.00 |
| 50 | 3 | pcs | Paint Brush - 1 1/2" | 38.00 | 114.00 |
| 51 | 2 | pcs | Paint Tray | 47.00 | 94.00 |
| | | | Equipment Rental | | - |
| 52 | 1 | pc | Angle Grinder (1 Day) | 500.00 | 500.00 |



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| | | | | Mode of Procurement: | SMALL VALUE |
| | | | | PR No./s | 20-11-1584 |
| | | Job Order | | | |
| 53 | 1 | unit | Analok Finish 1/4 Bronze Glass, FSSF with Transom | 7,500.00 | 7,500.00 |
| | | ***nothing follows*** | | | |
| | | | | TOTAL | 69,891.00 |
| Sixty-Nine Thousand Eight Hundred Ninety-One 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: | | Very Truly yours, | | | |
|  (Signature over printed name) | |  CIELO KRISSEL LAGMAN-LUISTRO (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 | | | |

