



PURCHASE ORDER

Tabaco City
LGU

Supplier	NAPICO HARDWARE & GENERAL MERCHANDISE	P.O No.:	20-0997 <i>nt</i>
Address	TABACO CITY	Date:	12/10/2020
		Mode of Procurement:	SMALL VALUE
		PR No./s	20-11-1678

Gentlemen:

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

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Hardware Materials & Supplies for the Provision of Outdoor Device (EDDC Playground) at ECCD, Pag-Asa Village, Salvacion, Tabaco City					
1	26.4	sq.m.	Blue Grass	145.00	3,828.00
2	6	cu.m.	Farden Soil	1,270.00	7,620.00
3	3	cu.m.	Foundation Fill	850.00	2,550.00
4	35	bag	Portland Cement, 40kg	265.00	9,275.00
5	4	cu.m.	Sand	780.00	3,120.00
6	2	cu.m.	Gravel	800.00	1,600.00
7	8	pcs	12mmØ x 6m RSB	260.00	2,080.00
8	8	pcs	10mmØ x 6m RSB	170.00	1,360.00
9	1	kl	G.I. Tie Wire #16	80.00	80.00
10	2	pcs	1/4" thk Marine Plywood	400.00	800.00
11	8	pcs	2" x 2" x 12' Cocolumber	130.00	1,040.00
12	2	kl	CW Nail	75.00	150.00
13	24	ft.	3/16" Type 304 Stainless Steel Chain	190.00	4,560.00
14	6	pcs	3" x 8" x 16" Solid Wood Plank	180.00	1,080.00
15	6	pcs	3" G.I. Pipe Sch. 40	3,570.00	21,420.00
16	2	pcs	2" G.I. Pipe Sch. 40	3,150.00	6,300.00
17	3	pcs	1" G.I. Pipe Sch. 40	980.00	2,940.00
18	2	pcs	3/4" G.I. Pipe Sch. 40	750.00	1,500.00
19	4	pcs	G.I. Hook	110.00	440.00
20	2	pcs	4" G.I. Coupling Sch. 40	220.00	440.00
21	1	pc	Checkered Plate 2.4m x 1.2m	8,800.00	8,800.00
22	16	kl	Welding Rod, Ordinary	295.00	4,720.00
23	4	pcs	Sandpaper #120	30.00	120.00
24	3	pcs	Cutting Disc	250.00	750.00
25	3	gal	Glazing Putty, 4ltrs	800.00	2,400.00
26	3	gal	Epoxy Primer White 4ltrs	580.00	1,740.00
27	2	gal	Tile Red Paint, 4ltrs	880.00	1,760.00
28	2	qrts	Acry-Color Raw Sienna, 1/4ltr	140.00	280.00
29	2	qrts	Acry-Color Fire Red, 1/4ltr	140.00	280.00
30	2	qrts	Acry-Color Lamp Black, 1/4ltr	140.00	280.00
31	2	gal	Paint Thinner	550.00	1,100.00
32	3	mtrs	Sandpaper #100	220.00	660.00
33	2	pcs	Paint Brush 1"	40.00	80.00
34	2	pcs	Paint Brush 2"	50.00	100.00
			Equipment Rental (3 Days)		-
35	1	unit	Welding Machine	4,400.00	4,400.00
36	1	unit	Bar Cutter	5,200.00	5,200.00
			nothing follows		-
			TOTAL		104,853.00

One Hundred Four Thousand Eight Hundred Fifty-Three 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,
<i>Wida P. Bolina</i> WIDA P. BOLINA	<i>Cielo Kriyel Lagman-Luistro</i> CIELO KRISSEL LAGMAN-LUISTRO
(Signature over printed name)	City Mayor
(Date) 12/10/20	

(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		