



# PURCHASE ORDER

Tabaco City  
LGU

Supplier	MMC MARKETING		P.O No.:	43-09-1046	
Address	LAO, LLORENTE ST., QUINALE, TABACO CITY		Date:	SEP 08 2023	
			Mode of Procurement:	SMALL VALUE	
			PR No./s	23-08-1012	
Gentlemen:					
Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery:	LGU-TABACO CITY	CITY DISASTER RISK REDUCTION MANAGEMENT OFFICE (CDRRMO)	Delivery Term:	3 weeks	
Date of Delivery:			Payment Term:	3 weeks	
Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
<b>Supply &amp; Delivery of Various Hardware Materials and Supplies for the Rehabilitation of Evacuation Center at Brgy. Buang, Pawa, San Antonio, Tabaco City</b>					
1	58	pcs	4 x 4 x 12' Cocolumber	573.00	33,234.00
2	160	pcs	2 x 5 x 12' Cocolumber	356.00	56,960.00
3	70	pcs	2 x 4 x 12' Cocolumber	285.00	19,950.00
4	280	pcs	2 x 3 x 12' Cocolumber	215.00	60,200.00
5	12	pcs	3/4" Marine Plywood	2,280.00	27,360.00
6	18	pcs	Plain G.I. Sheet	815.00	14,670.00
7	80	pcs	G.I. Corr. 8'	887.00	70,960.00
8	22	kls	Umbrella Nail	92.00	2,024.00
9	30	kls	4" CWN	87.00	2,610.00
10	14	kls	3" CWN	90.00	1,260.00
11	8	kgs	CWN 1-1/2"	92.00	736.00
12	180	pcs	2 x 2 x 12' Cocolumber	141.00	25,380.00
13	10	can	Vulcaseal, Liter	488.00	4,880.00
14	10	pcs	G.I. Corrugated 12'	1,073.00	10,730.00
15	10	pcs	3/4 thk Plywood	2,280.00	22,800.00
16	8	pcs	Door Knob	444.00	3,552.00
17	14	pcs	1/2 Marine Plywood	1,708.00	23,912.00
18	22	pcs	G.I. Corr. X 10'	942.00	20,724.00
19	25	pcs	1/4" thk Plywood	446.00	11,150.00
20	2	pcs	Plain Sheet	816.00	1,632.00
21	6	pcs	1/2" thk Plywood Ordinary	610.00	3,660.00
22	80	pcs	Ordinary, Faucet	146.00	11,680.00
23	16	pcs	Strainer, 4"	233.00	3,728.00
24	11	ltr	Epoxy	246.00	2,706.00
25	1	set	Stainless Sink, Ordinary	1,480.00	1,480.00
26	1	pc	2" PVC P-Trap	132.00	132.00
27	1	pc	2" PVC Elbow 90°	55.00	55.00
28	2	can	Nelitex Cement	260.00	520.00
29	6	bag	Cement	297.00	1,782.00
30	1	pc	2" x 1/2" Saddle Clamp	270.00	270.00
31	300	mtrs	1/2" P.E. Pipe SDR 11	32.50	9,750.00
32	6	pcs	1/2" G.I. Union	31.00	186.00
33	2	pcs	1" G.I. Union	86.00	172.00
34	2	pcs	1/2" Check Valve	442.00	884.00
35	1	pc	3/4" Check Valve	740.00	740.00
36	5	pcs	1" x 3/4" G.I. Bushing Reducer	82.00	410.00
37	2	pcs	3/4" x 1/2" Bushing Reducer	62.00	124.00
38	2	set	1" Float Valve	840.00	1,680.00
39	42	pcs	1/2" Teflon Tape	27.50	1,155.00
40	1	pc	1/2" Gate Valve	740.00	740.00
41	1	set	Pressure Gauge	868.00	868.00
42	1	set	Pressure Switch	843.00	843.00
43	1	pc	3/4" x 4" Nipple	47.00	47.00
44	1	pc	3/8" G.I. Elbow	17.50	17.50

2023



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Supplier	MMC MARKETING		P.O No.:	23-01-1046
Address	LAO, LLORENTE ST., QUINALE, TABACO CITY		Date:	SEP 08 2023
			Mode of Procurement:	SMALL VALUE
			PR No./s	23-08-1012

Gentlemen:

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

LGU-TABACO CITY		CITY DISASTER RISK REDUCTION MANAGEMENT OFFICE (CDRRMO)		
Place of Delivery:	Qty	DESCRIPTION	Unit Cost	Amount (Php)
Date of Delivery:			Delivery Term:	3 weeks
			Payment Term:	
45	1	3/8" G.I. Tee	12.50	12.50
46	2	3/4" G.I. Plug	36.50	73.00
47	1	1HP Water Pump	24,825.00	24,825.00
48	1	Union 3/4" PPR	104.00	104.00
49	2	Coupling 3/4" PPR	21.00	42.00
50	1	3/4" Gate Valve	1,180.00	1,180.00
51	1	3/4" Gate Valve PPR	1,135.00	1,135.00
52	2	3/4" PPR Male Adapter	139.00	278.00
53	10	3/4" PPR Elbow	57.00	570.00
54	1	3/4" PPR Pipe	570.00	570.00
55	2	PPR Union Patente 1/2"	102.00	204.00
56	1	1/2" PPR Elbow	17.50	17.50
57	1	1/2" PPR Pipe	298.00	298.00
58	1	Union Patente 3/4" PPR	104.00	104.00
59	1	Water Stop	220.00	220.00
60	5	Black Pipe 1/2"	18.50	92.50
61	4	G.I. Tee, 1/2"	41.50	166.00
62	5	1/2" G.I. Faucet	243.00	1,215.00
63	7	1/2" G.I. Elbow	32.00	224.00
64	6	2" PVC Pipe	313.00	1,878.00
65	5	2" 90° PVC Elbow	67.00	335.00
66	2	2" PVC Tee	88.00	176.00
67	4	3/4" x 1/2" G.I. Tee	52.00	208.00
68	30	3/4" P.E. Pipe SDR 11	51.00	1,530.00
69	5	1/2" G.I. Plug	27.00	135.00
70	1	Easy Tite	245.00	245.00
71	6	Floor Brush	46.00	276.00
72	3	Chocobrown, QDE	815.00	2,445.00
73	6	Paint Brush, 2"	116.00	696.00
74	3	Paint Thinner	478.00	1,434.00
75	3	Muriatic Acid	648.00	1,944.00
76	10	1/2" PVC Clamp	7.00	70.00
77	2	#10 THHN Stranded Cu. Wire	8,080.00	16,160.00
78	2	#12 THHN Stranded Cu. Wire	4,780.00	9,560.00
79	2	#14 THHN Stranded Cu. Wire	3,875.00	7,750.00
80	72	Outlet Surface Type, 2-Gang	244.00	17,568.00
81	3	Staple Wire	67.00	201.00
82	5	Cable Ties	75.00	375.00
83	5	Electrical Tape	57.00	285.00
84	72	26W CFL Bulb	442.00	31,824.00
85	9	15W CFL Bulb	293.00	2,637.00
86	72	Rubber Receptacle	57.50	4,140.00
87	1	30A Circuit Breaker, Plug-In Type	405.00	405.00
		***nothing follows***		
<b>TOTAL</b>				<b>591,961.00</b>

**Five Hundred Ninety One Thousand Nine Hundred Sixty One Pesos**



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			PR No./s	23-08-1012
Gentlemen:				
Please furnish this office the following articles subject to the terms and conditions contained herein:				
Place of Delivery:	LGU- TABACO CITY	CITY DISASTER RISK REDUCTION MANAGEMENT OFFICE (CDRRMO)	Delivery Term:	20 cd
Date of Delivery:			Payment Term:	3 weeks
Item No.	Qty	Unit	Unit Cost	Amount (Php)
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: <i>[Signature]</i> Very Truly yours,				
<i>[Signature]</i> <b>Michael Victorino C. Camposano</b>		CIELO KRISIEL LAGMAN-LUISTRO		
(Signature over printed name)		City Mayor		
(Date)		9/8/23		
(In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)				
Approved per Sangguniang Resolution No.:				
Certified Correct:				
Secretary to the Sanggunian				

BY: *[Signature]*  
 DATE: 9/15/23  
 TIME: 10:26  
 AUDIT TEAM R5-U3-TABRACITY