PURCHASE ORDER

Tabaco City
LGU

Supplier	**SAN CARLOS HARDWARE OPC**	P.O No.:	24-03-0140
Address	**P-2, SAN CARLOS, TABACO CITY**	Date:	MAR 15 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-02-0090**

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/Rehab of Building and Other Structures at Various Barangays					-
1	180	pcs	2 x 2 x 12 Cocolumber	142.52	25,653.60
2	65	pcs	2 x 3 x 12 Cocolumber	212.15	13,789.75
3	30	pcs	2 x 4 x 12 Cocolumber	285.00	8,550.00
4	18	kls	CWN 4"	87.00	1,566.00
5	15	kls	CWN 3"	94.00	1,410.00
6	9	kls	CWN 2"	96.00	864.00
7	6	kls	CWN 1"	95.00	570.00
8	16	pcs	12mm x 6m RSB	315.00	5,040.00
9	30	pcs	10mm x 6m RSB	218.00	6,540.00
10	35	kls	Tie Wire #16	117.00	4,095.00
11	60	bag	Cement	297.00	17,820.00
12	14	cu.m.	Sand	873.00	12,222.00
13	14	cu.m.	Gravel	947.00	13,258.00
14	10	gal	Vulca Seal	1,960.00	19,600.00
15	15	gal	Epoxy Primer	1,695.00	25,425.00
16	10	gal	Lacquer Thinner	615.00	6,150.00
17	20	pcs	Paint Brush 2"	90.00	1,800.00
18	30	pcs	Hinges	275.00	8,250.00
19	20	pcs	Doorknob	346.20	6,924.00
20	12	pcs	Door Handle	84.00	1,008.00
21	6	gal	Stickwell	676.00	4,056.00
22	12	pcs	PVC Conduit 20mm	211.69	2,540.28
23	35	pcs	PVC Conduit Elbow	60.00	2,100.00
24	9	can	Neltex 100cc	250.00	2,250.00
25	20	pcs	1/4 Marine Plywood	590.00	11,800.00
26	32	pcs	1/4 Ordinary Plywood	445.00	14,240.00
27	22	pcs	1/2 Ordinary Plywood	845.00	18,590.00
28	18	pcs	3/4 Marine Plywood	3,195.89	57,526.02
			nothing follows		-
					-
					-
					-
				TOTAL	**293,637.65**

Two Hundred Ninety Three Thousand Six Hundred Thirty Seven Pesos and Sixty Five Centavos

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,
JANILYN R. MELCHOR	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 3/18/24	

(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