PURCHASE ORDER

Tabaco City
LGU

Supplier	RVP CONSTRUCTION & SUPPLY	P.O No.:	24-04-0191
Address	P-3, SAN CARLOS, TABACO CITY	Date:	APR 04 2024
		Mode of Procurement:	SHOPPING B
		PR No./s	24-02-0104

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - ECONOMIC ENTERPRISES & MARKET MANAGEMENT UNIT (EEMU)	Delivery Term:	10 cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Various Hardware Supplies		-
1	50	kls	Nails, 1" **(S-SHARP)**	49.00	2,450.00
2	10	pcs	Safety Hasp, 6" **(IRON HASP)**	63.50	635.00
3	10	pcs	Paint Brush, 2-1/2" **(HOME MASTER)**	54.00	540.00
4	30	pcs	Chain, 1.5mm x 2.8mm x 5mm	118.00	3,540.00
5	6	kls	Welding Rod, 6013, 3/32" **(WIPWELD)**	596.00	3,576.00
6	25	pcs	Vulca Seal, 1L **(BOSTIK)**	598.00	14,950.00
7	25	pcs	Padlock, Weatherproof Brass 6mm **(CRESTON)**	647.00	16,175.00
8	4	pcs	Weighing Scale, Hanging, 600g Weight Capacity Type A **(FUJI)**	4,990.00	19,960.00
9	2	pcs	S. Harp 21"	245.00	490.00
10	2	pcs	Tapelon Plug, 3/4 **(HM)**	248.00	496.00
11	100	pcs	Bulb LED 8W **(ECOLUM)**	225.75	22,575.00
12	50	pcs	Bulb LED 50W **(ECOLUM)**	652.00	32,600.00
13	3	pcs	Shovel, Round **(THUNDER)**	492.00	1,476.00
14	1	pcs	Breaker, Electric Gate, 635V, 30A **(KOTEN)**	495.00	495.00
15	3	pcs	Flashlights, Heavy Duty,3 Head Lights **(NSS)**	439.00	1,317.00
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				TOTAL	**121,275.00**

One Hundred Twenty One Thousand Two Hundred Seventy Five 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
PHILIP L. RAÑOLA	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*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	