



PURCHASE ORDER

Tabaco City
LGU

Supplier	FIVE M HARDWARE AND CONSTRUCTION SUPPLY	P.O No.:	24-10-1204
Address	LAO, LLORENTE ST., QUINALE, TABACO CITY	Date:	OCT 03 2024
		Mode of Procurement:	SMALL VALUE
		PR No./s	24-09-1242

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

Place of Delivery:	LGU-TABACO CITY -	GENERAL SERVICES OFFICE (GSO)	Delivery Term:	20cd
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 GSO Maintenance					
1	25	box	Disposable Dust Mask, 1box/50pcs (PUREE)	225.00	5,625.00
2	5	pcs	Steel Brush with Handle (PINGUIN)	76.00	380.00
3	15	pcs	Baby Roller Brush (JEVTON)	73.00	1,095.00
4	1	gal	Epoxy Primer Paint (SPHERO)	1,272.00	1,272.00
5	5	box	Flap Disc, 4", 10pcs/box (WCS)	395.00	1,975.00
6	2	gal	Flat Latex Paint (COUTSAVER)	885.00	1,770.00
7	2	gal	Flat Wall Enamel Paint (COUTSAVER)	925.00	1,850.00
8	2	can	Premium Torch Fuel, Mapp Pro	485.00	970.00
9	5	box	Grinding Disc 4", 25pcs/box (THUNDER)	675.00	3,375.00
10	3	pcs	Metal Cutting Disc, Heavy Duty, Size 14" (THUNDER)	345.00	1,035.00
11	1	pc	Welding Holder, 300A	4,985.00	4,985.00
12	5	pcs	Cap Brush, Drill Metal Brush Attachment (CRESTON)	190.00	950.00
13	5	pcs	Hacksaw Blade (SANDFLEX)	66.00	330.00
14	5	gal	Lacquer Thinner (PUREE)	533.00	2,665.00
15	1	tank	Oxygen Tank Refill, 15lbs	3,485.00	3,485.00
16	1	pc	Acetylene Oxygen	3,440.00	3,440.00
17	1	tank	LPG Tank Refill (BEST GAS)	1,490.00	1,490.00
18	10	pcs	Paint Brush, 2" (JEVTON)	55.00	550.00
19	10	pcs	Paint Brush, 4"	142.00	1,420.00
20	2	gal	Paint Thinner (PUREE)	512.00	1,024.00
21	2	pcs	Paint Tray, PVC	52.00	104.00
22	1	pc	PVC Solvent Cement, Ltr Size (S-BLUE)	425.00	425.00
23	1	gal	QDE Paint (COUTSAVER)	993.00	993.00
24	1	gal	Red Oxide Primer	670.00	670.00
25	10	pcs	Roller Brush, 7" (JEVTON)	93.00	930.00
26	1	gal	Roof Sealant (V-SEAL)	2,940.00	2,940.00
27	30	pcs	Sandpaper, #100	23.00	690.00
28	34	pcs	Sandpaper, #120 (EAGLE)	24.00	816.00
29	1	gal	Semi-Gloss Latex Paint (COUTSAVER)	953.00	953.00
30	10	kgs	#16 G.I. Tie wire (FIDELITY)	95.00	950.00
31	6	prs	LP Hinges, 3" x 3" (SUMMERVEST)	98.00	588.00
32	3	pack	Welding Rod, 5kgs/pack (GOLDEN BRIDGE)	175.00	525.00
33	3	pack	Welding Rod (Stainless), 5kgs/pack (WIPWELD)	221.00	663.00
34	5	can	Stickwel, 500g (STICKWELL)	154.00	770.00
35	2	set	Wood Chisel Set (4pcs) Assorted Sizes	792.00	1,584.00
36	5	kgs	Concrete Nail, Ass't'd Sizes	155.00	775.00
37	1	pc	Grass Cutter-Gasoline - 2 Stroke	13,500.00	13,500.00
38	2	pcs	Garden Scissors/Pruning Shears	294.00	588.00
39	2	pcs	Grass Cutter Scissors (CRESTON)	344.00	688.00
40	1	pc	Manual Lawn Aerators	2,523.00	2,523.00
41	2	pcs	Heavy Duty Garden Clippers	546.00	1,092.00
42	2	pcs	Piko (HD), 14" Wood Handle	885.00	1,770.00
43	2	pcs	Gardening Two-Sided Hoe with Wood Handle	775.00	1,550.00
44	1	pc	Wheel Borrow, HD (JEVTON)	4,360.00	4,360.00
45	2	pcs	Garden Rake (Kagkag)	478.00	956.00



PURCHASE ORDER

Tabaco City
LGU

Supplier	FIVE M HARDWARE AND CONSTRUCTION SUPPLY	P.O No.:	24-10-1242
Address	LAO, LLORENTE ST., QUINALE, TABACO CITY	Date:	OCT 03 2024
		Mode of Procurement:	SMALL VALUE
		PR No./s	24-09-1242

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

Place of Delivery:	LGU-TABACO CITY -	GENERAL SERVICES OFFICE (GSO)	Delivery Term:	20cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
46	4	pcs	Watering Can (3.5L - Capacity)	254.00	1,016.00
47	6	pcs	Hand Trowel	196.00	1,176.00
48	3	pcs	Bolo	740.00	2,220.00
49	6	pair	Nylon Gardening Gloves	110.00	660.00
50	1	pc	Sharpening Stone	443.00	443.00
51	1	pc	Tube Cutter (Small)	552.00	552.00
52	1	pc	Swagging Tools	1,140.00	1,140.00
53	1	pc	Pressure Pumps	8,610.00	8,610.00
54	1	pc	Electric Blower with Vacuum	2,865.00	2,865.00
55	1	pc	Vacuum Cleaner (Wet)	6,310.00	6,310.00
56	1	pc	Vacuum Cleaner (Dry)	6,655.00	6,655.00
57	1	pc	A/C washer Bag	3,385.00	3,385.00
58	2	pcs	Puller Tool	1,085.00	2,170.00
59	2	pcs	Flux, Digital	7,460.00	14,920.00
60	2	pcs	Silver Rod	108.00	216.00
61	2	roll	Lead Solder Wire	855.00	1,710.00
62	2	pcs	Level Bar (CRESTON)	1,115.00	2,230.00
63	2	pcs	Small Saw	670.00	1,340.00
64	1	pc	Trouble Light, LED	2,230.00	2,230.00
65	9	tank	Freon R32, Net Wt.3kgs	4,985.00	44,865.00
66	9	tank	Freon R410A, Net Wt. 11.3kgs	8,980.00	80,820.00
67	9	tank	Freon R22, Net Wt. 13.6kgs	9,980.00	89,820.00
68	1	set	Manifold Gauge Set	2,480.00	2,480.00
69	20	can	Aircon Cleaner, 141B in can, 500ml, Carbon, Tetra, Flushing	194.00	3,880.00
70	1	set	Nitrogen Tank with Content and Hydraulic Breaker Hammer	19,980.00	19,980.00
71	2	pcs	Wire Strippers	1,144.00	2,288.00
72	2	pcs	Crimping Tools	1,144.00	2,288.00
73	5	set	2-Gang Switch with Plate (RUYO)	243.00	1,215.00
74	5	set	Duplex Conv. Outlet with Plate (RUYO)	274.00	1,370.00
75	1	box	Electrical Tape, 16m, 144roll/box (ARMAK)	3,550.00	3,550.00
76	5	pcs	Rubber Electrical Tape, 0.8mm x 19mm x 8m (ARMAK)	114.00	570.00
77	1	box	THHN Cu. Wire, #12 x 150m (3.50sq.mm) (HYPERTECH)	7,985.00	7,985.00
78	1	box	THHN Cu. Wire, #14 x 150m (2.00sq.mm) (HYPERTECH)	5,480.00	5,480.00
79	25	pcs	LED Bulb, 15W (FIREFLY)	194.00	4,850.00
80	200	mtrs	Dropwire, ACSR #6 (UNICON)	43.50	8,700.00
81	5	pcs	4" PVC Receptacle (OMNI)	55.00	275.00
82	5	pcs	Faucet, 1/2" G.I. (GREAT VOLUME)	96.00	480.00
83	5	set	Lavatory Faucet, Chrome Plated (CRESTON)	293.00	1,465.00
84	3	can	Solvent Cement, 200cc/can (S-BLUE)	244.00	732.00
85	5	pcs	Angle Valve (Single), 1/2" (CRESTON)	75.00	375.00
86	5	pcs	2-Way Angle Valve, 1/2" x 1/2"	197.00	985.00
87	5	pcs	Flexible Hose, 1/2", Supply Pipe	245.00	1,225.00
88	5	set	Hand Bidet with Accessories (CRESTON)	3,090.00	15,450.00
89	2	pcs	G.I. Pipe Threader, 1/2"	295.00	590.00



PURCHASE ORDER

Tabaco City
LGU

Supplier	FIVE M HARDWARE AND CONSTRUCTION SUPPLY	P.O No.:	24-10-1242
Address	LAO, LLORENTE ST., QUINALE, TABACO CITY	Date:	OCT 03 2024
		Mode of Procurement:	SMALL VALUE
		PR No./s	24-09-1242

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

Place of Delivery:	LGU-TABACO CITY -	GENERAL SERVICES OFFICE (GSO)	Delivery Term:	20 cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
90	2	pcs	Adjustable Wrench-10" (STARLEY)	445.00	890.00
91	10	pcs	G.I. Nipple, 1/2" x 2" (H. DUTY)	22.00	220.00
92	11	pcs	G.I. Nipple, 1/2" x 4" (H. DUTY)	27.00	297.00
93	10	pcs	G.I. Coupling, 1/2" (H. DUTY)	62.00	620.00
94	10	pcs	G.I. Elbow, 1/2" (H. DUTY)	52.00	520.00
95	10	pcs	G.I. Tee, 1/2" (H. DUTY)	67.00	670.00
96	5	pcs	PPR Coupling, 1/2" Equal (BELDEN)	9.00	45.00
97	5	pcs	PPR Elbow, 1/2" Equal (BELDEN)	11.00	55.00
98	5	pcs	PPR Tee, 1/2" Equal	10.75	53.75
99	5	pcs	PPR Elbow (Male), 1/2" Threaded (BELDEN)	54.25	271.25
100	5	pcs	PPR Elbow (Female), 1/2" Threaded (BELDEN)	48.00	240.00
101	5	pcs	PPR Tee (Male), 1/2" Threaded (BELDEN)	65.00	325.00
102	5	pcs	PPR Tee (Female), 1/2" Threaded	56.50	282.50
103	5	pcs	PPR Tee, PN20, 1/2" (BELDEN)	196.00	980.00
104	5	pcs	PPR Pipe, PN20, 3/4" (BELDEN)	294.00	1,470.00
105	5	pcs	PPR Coupling, 3/4" Equal (BELDEN)	23.00	115.00
106	5	pcs	PPR Elbow, 3/4" Equal (BELDEN)	57.00	285.00
107	5	pcs	PPR Tee, 3/4" Equal (BELDEN)	23.00	115.00
108	5	pcs	PPR Elbow, PN20 3/4" Threaded, Female (BELDEN)	176.00	880.00
109	5	pcs	PPR Elbow, PN20, 3/4" Threaded, Male (BELDEN)	192.00	960.00
110	5	pcs	PPR Tee PN20 3/4" Threaded (BELDEN)	240.00	1,200.00
111	5	pcs	PPR Union Pn20, 1/2" (BELDEN)	344.00	1,720.00
112	5	pcs	PPR Union PN20, 3/4" (BELDEN)	457.00	2,285.00
113	5	pcs	PPR Pipe Cutter (BELDEN)	177.00	885.00
114	3	set	Epoxy All-Purpose, 1/2ltr	395.00	1,185.00
115	5	pcs	PPR Coupling 45deg, 1/2"	18.75	93.75
116	5	pcs	PPR Coupling, 45deg, 3/4"	28.75	143.75
117	23	pcs	Rainboots (Various Sizes) (CANON)	546.00	12,558.00
			nothing follows		-
TOTAL					472,020.00

Four Hundred Seventy Two Thousand Twenty 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)
Michael Victorino C. Camposano
(Date) 10/4/24

(Signature)
CIELO KRISSEL BURCE LAGMAN
City Mayor

(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