



# PURCHASE ORDER

Tabaco City  
LGU

Supplier	<b>FIVE M HARDWARE AND CONSTRUCTION SUPPLY</b>	P.O No.:	25-03-0276 <i>JS</i>
Address	LAO, LORENTE ST., QUINALE, TABACO CITY	Date:	MAR 19 2025
		Mode of Procurement:	SMALL VALUE
		PR No./s	25-02-0035

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY -	<b>GENERAL SERVICES OFFICE (GSO)</b>	Delivery Term:	15cd
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 GSO Carpentry and Masonry Maintenance</b>					
1	5	pcs	Steel Measuring Tape, 7.5mtrs Length (CRESTON)	454.00	2,270.00
2	17	pair	Knitted Working Gloves	364.00	6,188.00
3	17	pair	Working Gloves with Grip (Rubber)	282.00	4,794.00
4	7	set	Multifunctional Construction Toolbelts	570.00	3,990.00
5	2	pcs	Clear Safety Goggles	685.00	1,370.00
6	1	pc	Auto Darkening Welding Glasses/Goggles	685.00	685.00
7	1	pc	Auto Darkening Head Mounted Welding Mask	910.00	910.00
8	50	box	Disposable Dust Mask (1 box = 50pcs)	223.00	11,150.00
9	3	set	Maintenance Toolbox (Big) 17" Wide	5,380.00	16,140.00
10	5	pcs	Heavy Duty Stainless Padlock, 50mm (CRESTON)	844.00	4,220.00
11	10	pcs	Steel Brush with Handle (HOME MASTER)	74.00	740.00
12	2	set	Heavy Duty Professional Grade Screwdriver (CRESTON)	260.00	520.00
13	2	pcs	Welding Gloves, Heavy Duty	450.00	900.00
14	2	pcs	Heavy Duty Steel Hand Saw (Large) (CRESTON)	884.00	1,768.00
15	2	pcs	Wooden Hand Saw (CRESTON)	744.00	1,488.00
16	1	pc	Tin Snip (10-14")	744.00	744.00
17	2	pcs	Sledge Hammer (3lbs)	684.00	1,368.00
18	2	pcs	Pointed Cement Trowel 6"	194.00	388.00
19	2	pcs	Stainless Steel Finishing Trowel Hand Plastering Trowel	860.00	1,720.00
20	2	roll	Warning Tape, 3" x 300m	395.00	790.00
21	2	pcs	Shovel (Pointed/Flat), Heavy Duty (TOMPO)	475.00	950.00
22	15	pcs	Baby Roller Brush	71.00	1,065.00
23	5	pcs	Diamond Cutting Disc, for Concrete, Wet and Dry, 7" (2B)	395.00	1,975.00
24	5	pcs	Door lock, Heavy Duty (KWEKSET)	1,194.00	5,970.00
25	5	pcs	Door lock, Ordinary (CRESTON)	693.00	3,465.00
26	1	gal	Epoxy Primer Paint (SPHERO)	1,270.00	1,270.00
27	5	box	Flap Disc 4' Ø, 10pcs/box (2B)	394.00	1,970.00
28	2	gal	Flat Latex Paint (BOYSEN)	894.00	1,788.00
29	2	gal	Flat Wall Enamel Paint, Gallon Size (BOYSEN)	926.00	1,852.00
30	4	can	Premium Torch Fuel, Mapp Pro	494.00	1,976.00
31	5	box	Grinding Disc, 4" Ø, 25pcs/box (2B)	694.00	3,470.00
32	3	pcs	Metal Cutting Disc, Heavy Duty, Size: 14" (2B)	342.00	1,026.00
33	1	pc	Welding Holder, 300 Amperes	4,985.00	4,985.00
34	10	pcs	Cap Brush, Drill Metal Brush Attachment (CRESTON)	194.00	1,940.00
35	10	pcs	Hacksaw Blade (SANDFLEX)	67.00	670.00
36	5	gal	Lacquer Thinner (PUREE)	534.00	2,670.00
37	10	pcs	Paint Brush 2" (JEVTON)	55.00	550.00
38	10	pcs	Paint Brush 4" (JEVTON)	140.00	1,400.00
39	2	gal	Paint Thinner (PUREE)	512.00	1,024.00
40	2	pcs	Pan-Paint Tray, PVC (JEVTON)	54.00	108.00
41	2	can	PVC Solvent Cement, 1ltr (S-BLUE)	428.00	856.00
42	1	gal	Quick dry Enamel Paint, per Gallon (BOYSEN)	994.00	994.00
43	1	gal	Red Oxide Primer (SPHERO)	684.00	684.00



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		PR No./s	25-02-0035

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Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
44	10	pcs	Roller Brush 7" (JEVTON)	95.00	950.00
45	2	gal	Roof Sealant (BOSTIK)	2,945.00	5,890.00
46	60	pcs	Sandpaper, #100 (EAGLE)	24.00	1,440.00
47	60	pcs	Sandpaper, #120 (EAGLE)	23.00	1,380.00
48	2	TL	Sand	4,390.00	8,780.00
49	2	TL	Gravel	4,985.00	9,970.00
50	1	gal	Semi Gloss Latex (BOYSEN)	957.00	957.00
51	10	kgs	#16 G.I. Tie Wire	94.00	940.00
52	5	pair	Loose pin Hinges, 3" x 3" (SOMERSET)	99.50	497.50
53	3	pack	Welding Rod, 5kgs/pack (GOLDEN BRIDGE)	177.00	531.00
54	3	pack	Welding Rod (Stainless), 5kgs/pack (NIHON)	223.00	669.00
55	5	can	Stickwell - Can (500g)	154.00	770.00
56	2	set	Wood Chisel Set (4pcs) - Assorted Sizes	794.00	1,588.00
57	5	kgs	Concrete Nail (Assorted)	154.00	770.00
			***nothing follows***		-
<b>TOTAL</b>					<b>139,933.50</b>

**One Hundred Thirty Nine Thousand Nine Hundred Thirty Three Pesos and Fifty 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,

**Michael Victorino C. Camposano**

**CIELO KRISSEL BURCE LAGMAN**

(Signature over printed name)

City Mayor

(Date) 03-21-25

(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	