



PURCHASE ORDER

Tabaco City
LGU

Supplier	MARYED MUSICSPO RTS ZONE	P.O No.:	20-0012
Address	NAGA CITY	Date:	12/29/2020
		Mode of Procurement:	SMALL VALUE
		PR No./s	20-01-0007

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

Place of Delivery:	LGU-TABACO CITY - DEPED-SEF	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Sports Materials & Supplies for the Division Intensive Training for Palarong Bicol 2020					
			ARNIS		
1	25	pcs	Padded Sticks	334.00	8,350.00
			ATHLETICS		
2	8	pairs	Spike Shoes	3,489.00	27,912.00
3	13	sets	Spike Nails	689.00	8,957.00
			BADMINTON		
4	8	tubes	RSL Shuttle Cock (Silver Feather)	1,489.00	11,912.00
			BASKETBALL		
5	2	pcs	Basketball GG7	1,639.00	3,278.00
6	2	pcs	Basketball GG6 (for 3x3 - Yellow and Blue)	2,489.00	4,978.00
			BILLARD		
7	2	pcs	Jumpbreak Cue Stick (Peri/Predator)	3,489.00	6,978.00
8	4	pcs	Cue Tip (Kamui/Nili)	789.00	3,156.00
9	2	box	Cue Chalk (Predator/Kamui)	489.00	978.00
			BOXING		
10	5	pairs	Boxing Shoes (Leather)	3,289.00	16,445.00
11	6	pcs	Mouthpiece (Transparent)	264.00	1,584.00
12	6	pairs	Bandages (Elastic)	384.00	2,304.00
			CHESS		
13	1	pc	DGT 2010 Standard Digital Chess Clock with Time Increment	3,289.00	3,289.00
			SEPAK TAKRAW		
14	6	pcs	Sepak Takraw Ball X3J or 511 (Gajahmas)	589.00	3,534.00
			TABLE TENNIS		
15	2	pcs	Table Tennis Rubber Sheet Butterfly Tenergy 80 (Red)	4,889.00	9,778.00
16	2	pcs	Table Tennis Rubber Sheet Butterfly Tenergy 05 (Red)	4,889.00	9,778.00
17	4	pcs	Rakza 7 (Black)	3,489.00	13,956.00
18	75	pcs	Table Tennis Ball D40+	70.00	5,250.00
			TAEKWONDO		
19	1	pair	Sensor Socks (Small)	4,000.00	4,000.00
20	1	pair	Sensor Socks (Medium)	4,000.00	4,000.00
21	1	pair	Sensor Socks (Large)	4,000.00	4,000.00
			TENNIS		
22	8	cans	Tennis Balls (Babolat)	489.00	3,912.00
23	10	rolls	Tennis Grip	79.00	790.00
24	1	pc	Net (Metal Cable)	3,489.00	3,489.00
			VOLLEYBALL		
25	8	pcs	Volleyball (Yellow and Blue Stripes)	1,889.00	15,112.00
			WRESTLING		
26	15	pairs	Knee Protector	139.00	2,085.00
27	7	pairs	Fighting Shoes	3,339.00	23,373.00
28	15	pcs	Mouth Guard	89.00	1,335.00
29	50	pcs	Interlocking Matts (Big Teeth) Red & Blue	1,189.00	59,450.00
			WUSHU SANDIA		
30	2	pcs	Kick Arm Shield	489.00	978.00
31	2	pcs	Chest Protector	1,489.00	2,978.00
32	2	pairs	Shin Guard (1 Pair Black, 1 Pair Red)	1,189.00	2,378.00
33	2	pcs	Head Gear	989.00	1,978.00
34	2	pcs	Groin Guard	689.00	1,378.00
35	2	pairs	Boxing Gloves (Pretorian) Black & Red	1,189.00	2,378.00
			PENCAK SILAT		
36	2	pcs	Body Protector	1,689.00	3,378.00



PURCHASE ORDER

Tabaco City
LGU

Supplier	MARYED MUSICSPTS ZONE		P.O No.:	20-012-11
Address	NAGA CITY		Date:	1/29/2020
			Mode of Procurement:	SMALL VALUE
			PR No./s	20-01-0007
Gentlemen:				
Please furnish this office the following articles subject to the terms and conditions contained herein:				
Place of Delivery:	LGU-TABACO CITY - DEPED-SEF		Delivery Term:	
Date of Delivery:			Payment Term:	3 weeks
Item No.	Qty	Unit	DESCRIPTION	Unit Cost Amount (Php)
37	2	pcs	Head Protector	1,489.00 2,978.00
38	50	pcs	Interlocking Mats (Big Teeth) Red & Blue	1,189.00 59,450.00
			*****nothing follows*****	
			TOTAL	341,837.00
Three Hundred Forty-One Thousand Eight Hundred Thirty-Seven 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,			
<i>(Signature over printed name)</i>	CIELO KRISSEL LAGMAN-LUISTRO			
<i>(Date)</i>	<i>City Mayor</i>			
(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:	<i>Secretary to the Sanggunian</i>			

