



# PURCHASE ORDER

Tabaco City

LGU

Supplier	<b>MMC MARKETING</b>	P.O No.:	20-0767
Address	<b>TABACO CITY</b>	Date:	10/09/2020
		Mode of Procurement:	<b>SMALL VALUE</b>
		PR No./s	<b>20-09-1303</b>

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - CITY MAYOR'S OFFICE	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
<b>Hardware Materials &amp; Supplies for the Tabaco City Plaza "Plantdemic" Themed Design, Tabaco City</b>					
1	6	pcs	1 1/2" x 1/8" Flat Bar	265.00	1,590.00
2	1	box	4" Grinding Disk	843.00	843.00
3	1	box	Welding Rod	145.00	145.00
4	5	roll	Chicken Wire	693.00	3,465.00
5	100	pcs	Rubber Mat (Red)	177.00	17,700.00
6	100	pcs	Rubber Mat (White)	177.00	17,700.00
7	20	pcs	Rubber Mat (Green)	177.00	3,540.00
8	20	pcs	Rubber Mat (Apple Green)	177.00	3,540.00
9	2	roll	G.I. Tie Wire #16	2,095.00	4,190.00
10	12	roll	Nylon Wire	27.50	330.00
11	35	bot	Spray Paint (Red)	165.00	5,775.00
12	5	bot	Spray Paint (Gold)	165.00	825.00
13	10	bot	Spray Paint (Yellow)	165.00	1,650.00
14	20	bot	Spray Paint (White)	165.00	3,300.00
15	10	bot	Spray Paint (Orange)	165.00	1,650.00
16	1	kl	Glitters (Silver)	293.00	293.00
17	2	kls	Glitters (Red)	293.00	586.00
18	2	kls	Glitters (Gold)	293.00	586.00
19	1	kl	Glitters (Green)	293.00	293.00
20	2	gal	Glue	1,392.00	2,784.00
21	370	pcs	Glue Stick (Big)	7.50	2,775.00
22	4	pcs	Glue Gun (Big)	193.00	772.00
23	3	pcs	Heat Gun Blower	1,188.00	3,564.00
24	8	pcs	Scissors	143.00	1,144.00
25	8	gal	Acrylic Emulsion	868.00	6,944.00
26	7	pcs	Cutter	118.00	826.00
27	15	pack	Nylon Cable Tie (100pcs) - 250mm	293.00	4,395.00
28	3	pail	White Paint (Flat)	3,080.00	9,240.00
29	2	pail	White Paint (Semi Gloss)	3,345.00	6,690.00
30	2	L	Tinting Color (Blue)	785.00	1,570.00
31	1	L	Tinting Color (Black)	785.00	785.00
32	6	pcs	4" Roler Brush	121.00	726.00
33	8	pcs	8" Paint Brush	145.00	1,160.00
34	2	pcs	3/4" Marine Plywood	1,740.00	3,480.00
35	2	kls	CWN	88.00	176.00
36	50	pcs	Hook Screw	4.25	212.50
37	40	yds	Abaca Rope	27.50	1,100.00
38	8	pcs	1/2" thk Marine Plywood	1,180.00	9,440.00
39	12	bdf	2" x 4" Goodlumber	635.00	7,620.00
40	5	pcs	Sand Paper	87.00	435.00
41	1	pcs	1/8" Steel Matting 4' x 8'	375.00	375.00
42	2	pcs	1 x 1/8" Angle Bar	295.00	590.00
43	2	kgs	Welding Rod	175.00	350.00
44	1	lit	Body Filler	195.00	195.00
45	1	pc	Body Filler Hardener	86.00	86.00
46	6	lit	Flat Wall Enamel	215.00	1,290.00
47	4	kgs	Asst'd CWN	90.00	360.00
48	8	lit	Rugby	272.00	2,176.00
49	27	pcs	Rubber Mat	177.00	4,779.00
50	13	pcs	4" PVC Pipe	736.00	9,568.00
51	20	bot	Spray Paint (Assorted Color)	165.00	3,300.00
52	3	yds	Checkered Cloth	240.00	720.00
53	3	yds	Plain Cloth	198.00	594.00
54	8	mats	Foam	140.00	1,120.00



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55	5	pail	Flat Latex	3,080.00	15,400.00
56	2	gal	Latex Paint (Whiet)	585.00	1,170.00
57	1	lit	Acrylic Paint (Black)	205.00	205.00
58	1	lit	Acrylic Paint (Red)	205.00	205.00
59	1	lit	Acrylic Paint (Yellow)	205.00	205.00
60	1	lit	Acrylic Paint (Blue)	205.00	205.00
61	2	ps	Knife	240.00	480.00
62	6	pcs	Paint Brush (Flat)	243.00	1,458.00
63	6	pcs	Paint Brush (Round)	245.00	1,470.00
64	15	yds	Charol White (for Stars)	57.00	855.00
			***nothing follows***		-
<b>TOTAL</b>					<b>180,995.50</b>

**One Hundred Eighty Thousand Nine Hundred Ninety-Five 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

CONFORME:	Very Truly yours,
Michael Victorio G. Camposano (Signature over printed name)	CIELO KRISSEL LAGMAN-LUISTRO 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		

