



PURCHASE ORDER

Tabaco City
LGU

Supplier	NAPICO HARDWARE & GENERAL MERCHANDISE	P.O No.:	21-02-0024
Address	TABACO CITY	Date:	FEB 17 2020
		Mode of Procurement:	SMALL VALUE
		PR No./s	21-02-0024

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - CITY MAYORS OFFICE	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Construction Supplies Including Equipment Rental for the Installation of Streetlights (20 units) at Brgy. Oson, Tabaco City					
Materials					
1	30	bag	Cement	268.50	8,055.00
2	2	m ³	Sand	870.00	1,740.00
3	3	m ³	Gravel	940.00	2,820.00
4	6	pcs	1/4" Plywood	440.00	2,640.00
5	18	pcs	Cocolumber 2" x 2" 12'	142.50	2,565.00
6	85	pcs	DSB, 10mmØ x 6000mm	204.00	17,340.00
7	5	kgs	#16, Tie Wire	90.00	450.00
8	3	kgs	Assorted CWN	85.00	255.00
9	10	pcs	2"Ø G.I. Pipe, Schd. 40	2,495.00	24,950.00
10	5	pcs	1-1/2" Ø G.I. Pipe, Schd. 40	1,890.00	9,450.00
11	4	pcs	3/4"Ø G.I. Pipe, Schd. 40	842.00	3,368.00
12	20	set	B-1T Reflector with Wire Guard	1,148.00	22,960.00
13	1	gal	Epoxy Primer (Gray)	860.00	860.00
14	1	gal	Lacquer Thinner	450.00	450.00
15	4	pcs	Paint Brush	72.00	288.00
16	24	pcs	Spool Insulator	63.00	1,512.00
17	18	kgs	Welding Rod	167.00	3,006.00
18	2	pcs	Grinding Disc	110.00	220.00
19	20	pcs	LED Bulb, 15W	297.00	5,940.00
20	745	mtrs	Drop Wire #6	29.70	22,126.50
21	1	box	2.0mm ² THHN Stranded Cu. Wire	2,770.00	2,770.00
22	8	roll	Electrical Tape	58.00	464.00
23	10	mtrs	Mica Tube, 1/2" Ø	24.00	240.00
24	2	roll	Rubber Tape	158.00	316.00
Equipment Rental					
25	1	unit	Welding Machine with Genset	4,450.00	4,450.00
26	1	unit	Angle Grinder	1,150.00	1,150.00
nothing follows					
TOTAL					140,385.50

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO

DATE RECEIVED: 3/12/21

RECEIVED BY: [Signature]

PHONE RECEIVED: 408

One Hundred Forty Thousand Three Hundred Eighty-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 day of delay shall be imposed

CONFORME:	Very Truly yours,
BERNARDO B. BORLAGDAN	CIELO KRISSEL 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	