



PURCHASE ORDER

Tabaco City
LGU

Supplier	NAPICO HARDWARE & GENERAL MERCHANDISE	P.O No.:	21-03-0165
Address	TABACO CITY	Date:	MAR 26 2021
		Mode of Procurement:	SMALL VALUE
		PR No./s	21-03-0287

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 materials & equipment rental for the evacuation center at Basagan, Tabaco City					
Materials					
1	303	bag	Cement	269.50	81,658.50
2	37	cu.m.	Gravel	874.00	32,338.00
3	25	cu.m.	Sand	949.00	23,725.00
4	1525	pcs	CHB 4"	17.80	27,145.00
5	22	pcs	20mm dia x 6m RSB	813.00	17,886.00
6	24	pcs	16mm dia x 6m RSB	484.00	11,616.00
7	150	pcs	12mm dia x 6m RSB	284.25	42,637.50
8	31	pcs	10mm dia x 6m RSB	214.00	6,634.00
9	30	kls	#16 G.I. Tie Wire	99.00	2,970.00
10	100	pcs	2 x 2 x 12 Cocolumber	71.60	7,160.00
11	80	pcs	2 x 3 x 12 Cocolumber	107.60	8,608.00
12	10	pcs	1/4 x 4 x 8 Plywood	422.00	4,220.00
13	10	pcs	1/2 thk Marine Plywood	996.00	9,960.00
14	5	kls	CWNail 4"	81.00	405.00
15	5	kls	CWNail 3"	82.00	410.00
16	5	kls	CWNail 2"	83.00	415.00
17	10	kls	CWNail 1 1/2"	84.00	840.00
Equipment Rental					
18	1	unit	One Concrete Bagger (3 Days)	1,498.00	4,494.00
nothing follows					
TOTAL					283,122.00

RECEIVED BY: *[Signature]*
 DATE: 3/11/21

Two Hundred Eighty-Three Thousand One Hundred Twenty-Two 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 <i>[Signature]</i> BERNARDO B. ROBLIGDAN (Signature over printed name) (Date)	Very Truly yours, <i>[Signature]</i> CIELO KRISSEL LAGMAN-LUISTRO City Mayor
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(In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)