



PURCHASE ORDER

Tabaco City
LGU

Supplier	NAPICO HARDWARE & GENERAL MERCHANDISE	P.O No.:	21-03-0290
Address	TABACO CITY	Date:	MAR 26 2021
		Mode of Procurement:	SMALL VALUE
		PR No./s	21-03-0290

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

Place of Delivery:	LGU-TABACO CITY - CEO-CDRRMO	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 repair & rehabilitation of Emergency Operation Center, Pawa, Tabaco City					
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1	24	bag	Portland Cement	269.00	6,456.00
2	2	cu.m.	Sand	873.00	1,746.00
3	3	cu.m.	Gravel	948.00	2,844.00
4	29	pcxs	12mm Ø RSB, 6m	319.00	9,251.00
5	48	pcs	10mm Ø RSB, 6m	224.00	10,752.00
6	4	kgs	#16 Tie Wire	119.00	476.00
7	7	pcs	1/4" Plywood	448.00	3,136.00
8	57	bd.ft	Cocolumber	35.00	1,995.00
9	2	kgs	CWN 3"	93.00	186.00
10	6	pcs	4" Ø G.I. Pipe, Sched. 40	6,118.00	36,708.00
11	22	pcs	1-1/2" x 1-1/2" x 1/4" Angle Bar, 20'	1,169.00	25,718.00
12	25	pcs	75mm x 50mm x 1.0mm C-Purlins, 20'	623.00	15,575.00
13	1	pcs	MS Plate, 4' x 8'	7,198.00	7,198.00
14	48	pcs	3/4" x 5" Anchor Bolt, Nuts & Washer	509.00	24,432.00
15	18	kgs	Welding Rods	118.00	2,124.00
16	16	pcs	3/4" Marine Plywood	1,498.00	23,968.00
17	640	pcs	3" Screw	4.75	3,040.00
18	15.6	sq.m.	Awning Type Aluminum Window with 6mm thk. Glass Panel	6,498.00	101,368.80
19	3.78	sq.m.	0.9m x 2.1m Panel Doors	3,998.00	15,112.44
20	3	pair	Loosepin Hinges 3-1/2" x 3-1/2"	93.00	279.00
21	2	pcs	Door Knob	598.00	1,196.00
22	9	set	1.3m x 1.2m Security Grilles (12mm Square Bar with Flat Bar Frame)	3,898.00	35,082.00
23	55	pcs	4.5mm thk Fiber Cement Board	593.00	32,615.00
24	28	pcs	Double Metal Furring 0.5mm thk x 5.0m	136.00	3,808.00
25	12	pcs	Carrying Channel 0.8mm x 5.0m	155.00	1,860.00
26	16	pcs	Wall Angle 0.5mm x 3.0m	58.00	928.00
27	11	pcs	Flat Bar 1/8" x 3/4" x 20'	143.00	1,573.00
28	3	pcs	Angle Bar 2" x 2" x 6.0m	1,348.00	4,044.00
29	24	pcs	Round Bar 8mmØ x 6.0m	133.00	3,192.00
30	200	pcs	Metal Furring Clip	5.50	1,100.00
31	7	kls	Concrete Nail	88.00	616.00
32	800	pcs	Blind Rivet 1/8" x 1/2"	0.80	640.00
33	3	gal	Flat Latex	658.00	1,974.00
34	4	gal	Semi Gloss Latex	778.00	3,112.00
35	7	gal	Flat Wall Enamel	712.00	4,984.00
36	14	gal	Semi Gloss Enmel	778.00	10,892.00
37	5	gal	Red Oxide Primer	538.00	2,690.00
38	4	gal	QDE Paint	712.00	2,848.00
39	1	gal	Masonry Putty	454.00	454.00
40	1	li	Acrycolor	232.00	232.00
41	6	gal	Paint Thinner	328.00	1,968.00
42	4	pcs	Paint Brush	142.00	568.00
43	8	pcs	Roller Brush with Tray	178.00	1,424.00
44	19.6	l.m	1/2m x 22.6m Railings	4,998.00	97,960.80
45	1480	pcs	Screw	0.80	1,184.00
46	119	pcs	0.4mm x 75mm x 32mm x 3m Metal Stud	143.00	17,017.00
47	5.76	sq.m.	2.4m x 1.2m Sliding Type Aluminum Window with 6mm thk Glass Panel	5,998.00	34,548.48
Equipment Rental					
48	5	set	Scaffolds (8 Layers H-Frame) (5 Days)	19.00	3,800.00
49	8	set	Scaffolds (2 Layer H-Frame) (4 Days)	19.00	1,216.00
nothing follows					
				TOTAL	565,891.52

Five Hundred Sixty-Five Thousand Eight Hundred Ninety-One Pesos and Fifty-Two Centavos



PURCHASE ORDER

Tabaco City
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Supplier	NAPICO HARDWARE & GENERAL MERCHANDISE	P.O No.:	21-03-0168
Address	TABACO CITY	Date:	MAR 26 2021
		Mode of Procurement:	SMALL VALUE
		PR No./s	21-03-0290
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		

