



# PURCHASE ORDER

Tabaco City  
LGU

Supplier: <b>MMC MARKETING</b>		P.O No.:		21-04-0448		
Address: <b>TABACO CITY</b>		Date:		APR 23 2021		
		Mode of Procurement:		SMALL VALUE		
		PR No./s		21-04-0448		
Gentlemen:						
Please furnish this office the following articles subject to the terms and conditions contained herein:						
Place of Delivery:		LGU-TABACO CITY - CITY ENGINEERING OFFICE		Delivery Term:		
Date of Delivery:				Payment Term: 3 weeks		
Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)	
<b>Supply &amp; Delivery of Construction Materials for the Maintenance of City Hall Annex, Plaza Transformer Installation, Maritime Office</b>						
1	6	pcs	Hotline Clamp, 10kv	845.00	5,070.00	
2	10	pcs	Fuselink, 6A	344.00	3,440.00	
3	25	pcs	Connector, YHO 100	197.00	4,925.00	
4	25	pcs	Connector, YHO 150	197.00	4,925.00	
5	100	pcs	CFL, 26W	217.00	21,700.00	
6	150	pcs	Marine Plywood, 1/2"	973.00	145,950.00	
7	10	pcs	Marine Plywood, 3/4"	1,343.00	13,430.00	
8	40	pcs	Tie Wire, #16	88.00	3,520.00	
9	25	pcs	CWN Assorted	88.00	2,200.00	
10	200	pcs	Cocolumber 2" x 2" x 12"	160.00	32,000.00	
11	2	gal	Vulcaseal	745.00	1,490.00	
12	25	pcs	Corrugated G.I. Sheet, 10ft.	880.00	22,000.00	
13	10	roll	Drop Wire, #6	17,875.00	178,750.00	
14	1	roll	Drop Wire, #2	54,900.00	54,900.00	
15	50	bag	Portland Cement	268.00	13,400.00	
16	5	pcs	Roof Sealant, 500ml	196.00	980.00	
17	10	pcs	Silicone Sealant	247.00	2,470.00	
18	2	roll	Sakolin, Blue, 100M/roll	3,925.00	7,850.00	
19	1	pc	Sliding Door Lock	1,480.00	1,480.00	
20	10	pcs	Padlock	146.00	1,460.00	
21	10	pcs	1 1/2" x 2" x 12' Goodlumber	240.00	2,400.00	
22	4	pcs	PVC Pipe, 4"Ø	200.00	800.00	
23	2	pcs	PVC Wye, 4"Ø	49.50	99.00	
24	4	pcs	MCB, 60A in NEMA 3R Enclosure	1,785.00	7,140.00	
25	2	pcs	MCB, 100A, NEMA 3R Enclosure	2,480.00	4,960.00	
26	2	ltrs	Easy Tite	348.00	696.00	
27	4	roll	Flat Cord, #16	3,475.00	13,900.00	
28	1	roll	THHN Wire, #6	8,480.00	8,480.00	
29	50	roll	Electrical Tape	57.50	2,875.00	
30	25	roll	Rubber Tape	148.00	3,700.00	
31	4	pcs	PPR Pipe, 3/4"Ø	178.00	712.00	
32	4	pcs	PPR Tee, 3/4"Ø x 1/2"	48.50	194.00	
33	10	pcs	Teflon Tape	73.00	730.00	
34	5	pcs	Elbow, PVC 3/4"Ø	24.00	120.00	
35	6	pcs	Elbow, G.I. 1/2"	48.00	288.00	
36	1	pack	PVC Clamp, 3/4"	247.00	247.00	
37	10	pcs	PPR Coupling, 3/4"Ø	48.50	485.00	
38	1	roll	THHN Wire, #6	8,480.00	8,480.00	
39	2	pcs	60A KSB Breaker	843.00	1,686.00	
40	50	pcs	Receptacke, 4"Ø	48.50	2,425.00	
41	100	pcs	Rubber Receptacle	47.50	4,750.00	
42	2	pcs	Exhaust Fan, 12" x 38W, 230V, 60HZ	1,580.00	3,160.00	
***nothing follows***						-
				<b>TOTAL</b>	<b>590,267.00</b>	

Five Hundred Ninety Thousand Two Hundred Sixty-Seven Pesos

OFFICE OF THE PHILIPPINE  
 RECEIVED THE CITY AND THE  
 CITY OF TABACO  
 DATE RECEIVED: 05/05/21  
 RECEIVED BY: [Signature]  
 TIME RECEIVED: 10:50am



# PURCHASE ORDER

Tabaco City  
LGU

Supplier	<b>MMC MARKETING</b>	P.O No.:	21-04-0280
Address	<b>TABACO CITY</b>	Date:	APR 23 2021
		Mode of Procurement:	SMALL VALUE
		PR No./s	21-04-0448

Gentlemen:

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

Place of Delivery:	<b>LGU-TABACO CITY - CITY ENGINEERING OFFICE</b>	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
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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,

*(Signature)*  
 (Signature over printed name) **CIELO KRISSEL LAGMAN-LUISTRO**  
 (Date) City Mayor

(In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:

Certified Correct:		Date:	
	<i>Secretary to the Sanggunian</i>		

OFFICE OF THE CITY AUDITOR  
 CITY OF TABACO  
 DATE RECEIVED: 05/06/21  
 RECEIVED BY: *(Signature)*  
 TIME RECEIVED: 10:50