



PURCHASE ORDER

Tabaco City
LGU

Supplier	NAPICO HARDWARE & GENERAL MERCHANDISE	P.O No.:	21-05-0315
Address	TABACO CITY	Date:	MAY 03 2021
		Mode of Procurement:	SMALL VALUE
		PR No./s	21-04-0504

Gentlemen:

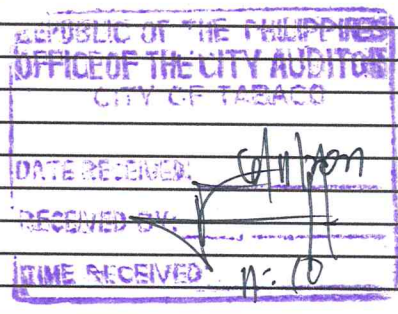
Please furnish this office the following articles subject to the terms and conditions contained herein:

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)
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Supply & Delivery of Hardware Materials & Supplies for the Improvement of Multi-Purpose Hall at 5th Floor City Hall Annex, Tabaco City

1	20	pcs	1/2 thk Marine Plywood	1,248.00	24,960.00
2	24	pcs	2 x 2 x 12 Goodlumber	358.50	8,604.00
3	20	pcs	2 x 3 x 12 Goodlumber	538.00	10,760.00
4	12	pcs	1 x 2 x 12 Goodlumber	178.00	2,136.00
5	16	cls	Assorted CWN	88.00	1,408.00
6	1	unit	Clear Glass 1/2 thk (Estimated Area = 1.7sq.m.) with Analok Framing	13,230.00	13,230.00
7	4	gal	Flat Wall Enamel Paint	873.00	3,492.00
8	3	gal	Primer Paint	822.00	2,466.00
9	4	pcs	Paint Brush	92.00	368.00
10	4	pcs	Roller Brush	102.00	408.00
11	2	gal	Thinner	680.00	1,360.00
12	2	gal	Easytite	782.00	1,564.00
13	2	grams	Wooden Glue, 500grams	237.00	474.00
14	20	pcs	Sand Paper	43.50	870.00
15	1	pc	Wood Cutting Saw	1,655.00	1,655.00
16	8	pcs	Wood Framing/Casing	276.00	2,208.00
			nothing follows		-



TOTAL 75,963.00

Seventy-Five Thousand Nine Hundred Sixty-Three 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: Very Truly yours,

BERNARDO B. VILLAGAN
(Signature/over printed name)
(Date)

CIELO KRISSEL LAGMAN-LUISTRO
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:
Secretary to the Sanggunian	