PURCHASE ORDER

Tabaco City
LGU

Supplier	**SAN CARLOS HARDWARE OPC**	P.O No.:	21-05-0418
Address	**TABACO CITY**	Date:	MAY 24 2021
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**21-05-0680**

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)
Supply & Delivery of Hardware materials and rental of equipment for the Installation of Movable Fruit Vendor Stall at Ziga Avenue, Tabaco City					-
					-
			Materials		-
1	7	pcs	1/2" marine Plywood	1,149.00	8,043.00
2	3	m	1/2" Ø Mica Tube	28.00	84.00
3	100	pcs	1-1/2" Ø x 6m G.I. Pipe (Sch.20)	995.00	99,500.00
4	0.5	box	2.0mm PDX Wire (3.5mm THHN)	3,470.00	1,735.00
5	1	box	2.0mm THHN Stranded CU Wire	2,785.00	2,785.00
6	37	pcs	20mm Ø PVC	108.00	3,996.00
7	30	pcs	23 Watts LED Bulb	298.00	8,940.00
8	9	pcs	25mm Ø PVC	128.00	1,152.00
9	33	pcs	4 x 4 Octagonal Junction Box	48.50	1,600.50
10	25	m	5.5mm THHN Stranded CU Wire	58.00	1,450.00
11	1	pc	Angle Bar 1-1/2" x 1-1/2" x 1/4" x 20'	956.00	956.00
12	49	pcs	C-Purlins 2.0mm x 2" x 3" x 20'	1,054.50	51,670.50
13	45	gal	Redoxide Paint	472.00	21,240.00
14	12	gal	Paint Thinner	250.00	3,000.00
15	23	pcs	Paint Brush	106.00	2,438.00
16	3	roll	Double Insulation Foam	3,958.00	11,874.00
17	30	set	Duplex Convenience Outlet Surface Type	148.00	4,440.00
18	3	pcs	Electrical Tape (Big)	55.00	165.00
19	152	sqm	Ga. 24 Corrugated Longspan (Pre-Painted)	749.79	113,968.08
20	8	pcs	Ga. 24 G.I. Ridge Roll Pre-Painted	560.00	4,480.00
21	3	set	KWH Meter, Class 100 Ø Phase	1,495.00	4,485.00
22	1	box	Metal Screw	795.00	795.00
23	134	pcs	Steel Matting 2" x 2" Opening	1,139.25	152,659.50
24	305	pcs	Swivel Clamp	89.40	27,267.00
25	1,598	pcs	Texscrew	3.80	6,072.40
26	30	set	Thumbler Switch, Surface Type	115.00	3,450.00
27	7	pcs	Welding Rod	175.00	1,225.00
			Equipment Rental		-
28	1	unit	Cut-Off Machine (5 Days)	2,949.00	14,745.00
29	1	unit	Welding Machine (2.5 Days)	1,494.00	3,735.00
			nothing follows		-
					-
					-
					-
					-
					-
					-
				TOTAL	**557,950.98**

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 8/13/21
RECEIVED BY:
TIME RECEIVED: 10:00

Five Hundred Fifty-Seven Thousand Nine Hundred Fifty Pesos and Ninety-Eight 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,
JANILYN R. NECHOR	**CIELO KRISEL 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