



PURCHASE ORDER

Tabaco City
LGU

Supplier	NAPICO HARDWARE & GENERAL MERCHANDISE	P.O No.:	21-07-0579 SA
Address	TABACO CITY	Date:	JUL 02 2024
		Mode of Procurement:	SMALL VALUE
		PR No./s	21-06-0981

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 Construction materials for the repair & restoration of Dilapidated Pipelines at Brgy. Pinagbobong, San Antonio & Bantavan, Tabaco City					
Materials					
1	600	mtrs	3" P.E. Pipe SDR 11	561.50	336,900.00
2	200	mtrs	1" P.E. Pipe SDR 11	66.50	13,300.00
3	450	mtrs	1-1/2" P.E. Pipe SDR 11	159.50	71,775.00
4	7	pcs	3" Compression Coupling	2,950.00	20,650.00
5	5	pcs	1" Compression Coupling	290.00	1,450.00
6	8	pcs	1-1/2" Compression Coupling	390.00	3,120.00
7	4	pcs	2" x 1-1/2" Compression Coupling Reducer	585.00	2,340.00
8	2	pcs	2" x 1" Compression Coupling Reducer	480.00	960.00
9	5	pcs	Brass Faucet	245.00	1,225.00
10	30	pcs	Teflon Tape	43.00	1,290.00
11	250	mtrs	2" P.E. Pipe SDR 11	254.50	63,625.00
12	40	mtrs	4" P.E. Pipe SDR 11	838.00	33,520.00
13	2	pcs	4" Compression Coupling	8,260.00	16,520.00
14	3	pcs	2" Compression Coupling	290.00	870.00
15	21	bag	Cement	269.00	5,649.00
16	1	cu.m.	Sand	850.00	850.00
17	2	cu.m.	Gravel	925.00	1,850.00
18	38	pcs	12mm x 6m RSB	345.00	13,110.00
19	28	pcs	10mm x 6m RSB	240.00	6,720.00
20	5	kgs	Tie Wire	115.00	575.00
nothing follows					
TOTAL					596,299.00

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 8/15/24
RECEIVED BY: [Signature]
TIME RECEIVED: 9:10

Five Hundred Ninety-Six Thousand Two Hundred Ninety-Nine 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: [Signature] 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