



# PURCHASE ORDER

Tabaco City

LGU

Supplier	MMC MARKETING	P.O. No.:	21-10-1138
Address	Tabaco City	Date:	OCT 28 2021
		Mode of Procurement	Small Value Procurement
		PR No./s	21-10-1933

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY	CITY MAYOR'S OFFICE (MO)	Delivery Term:	
Date of Delivery				Payment Term:	3 Weeks
Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			<b>Materials</b>		
1	15	pcs	Steel Matting 4 x 8'	1,287.00	19,305.00
2	8	pcs	G.I. Pipe 2" dia Sched 40	1,792.00	14,336.00
3	20	kls	Welding Rod	180.00	3,600.00
4	30	bag	Cement	267.00	8,010.00
5	3	cu.m.	Sand	870.00	2,610.00
6	130	cu.m.	CHB	13.50	1,755.00
7	14	pcs	10mm RSB	238.00	3,332.00
8	9	kls	Tie Wire	117.00	1,053.00
9	4	pail	Latex Paint	3,185.00	12,740.00
10	2	pail	Enamel Paint	3,585.00	7,170.00
11	3	gal	Epoxy Primer	988.00	2,964.00
12	3	gal	QDE Paint	820.00	2,460.00
13	6	pcs	Paint Brush	91.50	549.00
14	4	pcs	Roller Brush	118.00	472.00
15	3	pcs	Paint Tray	98.00	294.00
16	5	gal	Paint Thinner	350.00	1,750.00
17	6	ltrs	Acrycolor	217.50	1,305.00
18	18	pcs	3/4 Marine Plywood	1,888.00	33,984.00
19	10	kls	Asst'd CWN	91.00	910.00
20	10	ltrs	Stickwell Glue	205.00	2,050.00
21	10	pcs	Cabinet Handle	48.00	480.00
22	40	pcs	Sand Paper	42.50	1,700.00
23	18	pcs	Concealed Hinges	82.00	1,476.00
24	12	pcs	Wood Casing 8'	78.00	936.00
25	14	pcs	L-Type Bracket	117.00	1,638.00
26	1	set	Wooden Door (Set) 0.9m x 2.10m	6,450.00	6,450.00
27	40	pcs	Glass Window (Clear) .28 x .34	72.00	2,880.00
28	14	pcs	Glass Window (Clear) .64 x .11	63.00	882.00
29	20	pcs	Mono Blocks	472.00	9,440.00
30	8	pcs	Glass Sealant	175.00	1,400.00
31	65	pcs	Tile 60 x 60	259.00	16,835.00
32	5	bag	Tile Adhesive	480.00	2,400.00
33	4	pack	Tile Grout	107.00	428.00
34	2	bag	Cement	267.00	534.00
35	6	pcs	15W LED Bulb	294.00	1,764.00
36	6	pcs	Lighting Receptacle	48.00	288.00
37	15	pcs	Plastic Moulding	107.00	1,605.00
38	5	pcs	2 Gang Outlet with Plate	245.00	1,225.00
39	1	set	2 Gang Switch with Plate	245.00	245.00
40	1	set	3 Gang Switch with Plate	295.00	295.00
41	7	pcs	Surface Type Utility Box	58.00	406.00
42	1	set	1-30AT Main, 2P with 4 Branches: 1-15, 1-20AT	1,990.00	1,990.00
43	1	pc	20mm dia Electrical Conduit	106.00	106.00
44	1	pc	Entrance Cap	61.50	61.50
45	40	mtrs	3.5mm THHN Stranded Cu. Wire	28.00	1,120.00
46	50	mtrs	2.0mm THHN Stranded Cu. Wire	24.00	1,200.00
47	15	mtrs	5.5mm THHN Cu. Wire	63.00	945.00
48	3	roll	Electrical Tape	58.00	174.00
49	1	bag	Tox with Screw	195.00	195.00
			<b>Equipment Rental</b>		
50	1	unit	Welding Machine with Gen Set (2 Days)	1,490.00	2,980.00
51	1	unit	Bat Cutter (2 Days)	640.00	1,280.00
				<b>Total</b>	<b>184,007.50</b>

REPUBLIC OF THE PHILIPPINES  
 OFFICE OF THE CITY AUDITOR  
 CITY OF TABACO  
 DATE RECEIVED: 12/02/21  
 RECEIVED BY: [Signature]  
 TIME RECEIVED: 6:00

**One Hundred Eighty-Four Thousand, Seven Pesos and Fifty 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 impose.

CONFORME:	Very Truly yours,	
 MICHAEL VICTORIANO C. CAMPOSANO (Signature over printed name)	 CIELO KRUSEL LAGMAN-LUISTRO City Mayor	
(Date)	12-03-21	

(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 of the Sanggunian	