



PURCHASE ORDER

Tabaco City
LGU

Supplier	NAPICO HARDWARE & GENERAL MERCHANDISE	P.O No.:	22-03-0208
Address	TABACO CITY	Date:	APR 27 2022
		Mode of Procurement:	SMALL VALUE
		PR No./s	22-03-0208

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:	20 cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Hardware Materials & Supplies for the Improvement of Tabaco City Food Park, Tabaco City Market, Tabaco City					
1	150	mtrs	P.E. Pipe 1/2" dia. SDR 9	80.00	12,000.00
2	23	pcs	G.I. Elbow 1/2" dia	75.00	1,725.00
3	2	pcs	G.I. Coupling 1/2" dia	53.00	106.00
4	6	pcs	G.I. Union 1/2" dia	159.00	954.00
5	2	pcs	Gate Valve 1/2" dia	673.00	1,346.00
6	6	pcs	Tapelon Tape 3/4"	20.00	120.00
7	14	pcs	Brass Faucet	299.00	4,186.00
8	13	pcs	G.I. Tee 1/2" dia	78.00	1,014.00
9	7	pcs	PVC Pipe 2" dia	295.00	2,065.00
10	3	pcs	PVC Adapter 2 x 1-1/2	159.00	477.00
11	2	pcs	PPR Pipe 1/2	370.00	740.00
12	8	pcs	2" x 5" x 12' Cocolumber	363.00	2,904.00
13	20	pcs	2" x 2" x 12' Cocolumber	145.00	2,900.00
14	15	pcs	2" x 3" x 12' Cocolumber	218.00	3,270.00
15	12	pcs	2 x 4 x 12 Cocolumber	290.00	3,480.00
16	2	kls	CWN 1-1/2	106.00	212.00
17	5	kls	CWN 3	100.00	500.00
18	40	bag	Cement	285.00	11,400.00
19	15	pcs	10mm dia x 6m RSB	285.00	4,275.00
20	8	pcs	G.I. Corr. x 8ft	877.00	7,016.00
21	5	cu.m.	Sand	860.00	4,300.00
22	250	pcs	CHB 4"	16.00	4,000.00
23	1	ltr	Vulca Seal	667.00	667.00
24	1	pc	Claw Bar	370.00	370.00
25	12	pcs	1-1/2" x 2" x 12' Cocolumber	109.00	1,308.00
26	2	pair	3 x 3 Hinges	112.00	224.00
27	10	pcs	Cutting Disc	40.00	400.00
28	2	kgs	CWN 1-1/2	106.00	212.00
29	4	pcs	2 x 3 x 12 Goodlumber	456.00	1,824.00
30	1	pc	Breaker 30A	891.00	891.00
31	4	pcs	LED Bulb 9W	130.00	520.00
32	4	pcs	One-Gang Switch	172.00	688.00
33	4	pcs	Lighting Receptacle	53.00	212.00
34	2	pcs	Electrical Tape	66.00	132.00
35	4	pcs	Junction Box with Cover	33.00	132.00
36	40	mtrs	2.0mm ² TJJM Stranded Cu. Wire	28.00	1,120.00
37	18	pcs	Angle Bar 1-1/2" x 1-1/2" x 1/4"	1,347.00	24,246.00
38	6	pcs	Flat Bar 1-1/2" x 1/4"	778.00	4,668.00
39	10	kgs	Welding Rod, Ordinary	126.00	1,260.00
40	9	pcs	Kitchen Sink	1,056.00	9,504.00
41	4	gal	Metal Primer Red Oxide	456.00	1,824.00
42	3	bottle	Paint Thinner	66.00	198.00
			nothing follows		-
			TOTAL		119,390.00

One Hundred Nineteen Thousand Three Hundred Ninety Pesos



PURCHASE ORDER

Tabaco City
LGU

Supplier	NAPICO HARDWARE & GENERAL MERCHANDISE	P.O No.:	22-04-0229
Address	TABACO CITY	Date:	APR 22 2022
		Mode of Procurement:	SMALL VALUE
		PR No./s	22-03-0208

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. Borlagdan
BERNARDO B. BORLAGDAN

Cielo Krisel Lagman-Luistro
CIELO KRISSEL LAGMAN-LUISTRO

(Signature over printed name)

City Mayor

(Date) 4/22/22

(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

