



PURCHASE ORDER

Tabaco City
LGU

Supplier	NAPICO HARDWARE & GENERAL MERCHANDISE	P.O No.:	22-08-0598
Address	TABACO CITY	Date:	AUG 09 2022
		Mode of Procurement:	SMALL VALUE
		PR No./s	22-07-0636

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 Construction Materials and Supplies for the Improvement of Hiraya Manawari - Dog Park: Installation of Wire Mesh, Steel Gate and Water Supply and Construction of Stress Wall					
Materials					
1	28	pcs	2" x 2" x 12' Cocolumber	140.00	3,920.00
2	14	pcs	1/2" Marine Plywood	1,235.00	17,290.00
3	6	kls	Asst'd CWN	88.00	528.00
4	4	cu.m.	Sand	855.00	3,420.00
5	4	cu.m.	Gravel	942.00	3,768.00
6	58	bag	Cement 40kg	298.00	17,284.00
7	4	pcs	2" dia G.I. Pipe	1,850.00	7,400.00
8	28	pcs	10mm dia Rebar	217.00	6,076.00
9	2	pcs	12mm dia Rebar	315.00	630.00
10	5	pcs	Cutting Disk	60.00	300.00
11	3	kls	#16 Tie Wire	98.00	294.00
12	5	kls	Welding Rod	120.00	600.00
13	1	set	Barrel Bolt	45.00	45.00
14	2	set	Barrel Hinges	188.00	376.00
15	8	pack	Cable Tie	193.00	1,544.00
16	5	roll	3' Chicken Wire (50m per roll)	5,270.00	26,350.00
17	2	pcs	Steel matting	2,360.00	4,720.00
18	100	mtrs	1/2" PE Pipe SDR 11	23.50	2,350.00
19	1	pc	Faucet	285.00	285.00
20	1	pc	Stainless Sink	1,480.00	1,480.00
21	5	pcs	Hacksaw Blade	60.00	300.00
22	358	pcs	4" CHB	15.00	5,370.00
23	2	gal	Primer Paint	675.00	1,350.00
24	2	gal	Top Coat Paint	776.00	1,552.00
25	4	ltrs	Acrycolor Paints	218.00	872.00
26	3	pcs	Roller Paint Brush	107.00	321.00
27	5	pcs	Paint Brush	138.00	690.00
Equipment Rental					
28	1	unit	Welding Machine (3 Days)	1,480.00	4,440.00
29	1	unit	Grinder (3 Days)	580.00	1,740.00
nothing follows					
TOTAL					115,295.00

One Hundred Fifteen Thousand Two Hundred Ninety-Five 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. BURLAGDAN

CIELO KRISSEL LAGMAN-LUISTRO

(Signature/over printed name)

City Mayor

(Date) 8/10/22

(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