



PURCHASE ORDER

Tabaco City
LGU

Supplier	KRIKA GENERAL MERCHANDISE	P.O No.:	22-08-0602
Address	TABACO CITY	Date:	AUG 11 2022
		Mode of Procurement:	SMALL VALUE
		PR No./s	22-08-0732

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY -	MO-TOURISM	Delivery Term:	3 cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Arts Supplies for the Upcycling Workshop					
1	15	mtrs	Jute Burlap Cloth	197.00	2,955.00
2	30	pcs	Seed Beads Multicolor Accessories	54.00	1,620.00
3	55	pcs	Aima Hook	14.15	778.25
4	2	gal	Alcohol, Isoprophyl, 70%, 3785ml	655.00	1,310.00
5	25	set	Artist Paint Brush, Flat	59.00	1,475.00
6	25	set	Artist Paint Brush, Round	59.00	1,475.00
7	55	set	Aspili, Pins, Solid Headed Quality Steel Pins	31.00	1,705.00
8	30	mtrs	Canvass Fabric Cloth, 60" Width	84.00	2,520.00
9	55	pcs	Clip Scissors	14.00	770.00
10	55	pcs	Crochet Thread, 8ply	53.00	2,915.00
11	25	pcs	Cutter Blades	57.00	1,425.00
12	25	pcs	Cutter, Heavy Duty	56.00	1,400.00
13	150	pcs	Earring Hooks	14.25	2,137.50
14	150	pcs	Earring Loops	14.25	2,137.50
15	20	pcs	Eraser, White, XL	15.50	310.00
16	55	pcs	Fabric Glue, B6000, 50ml	107.00	5,885.00
17	25	pcs	Flat Palette Knife, Small	83.00	2,075.00
18	10	pcs	Glue Gun, 12mm	274.00	2,740.00
19	300	pcs	Glue Sticks, 11m	7.25	2,175.00
20	25	pcs	Glue, Multi-Purpose, 130	63.00	1,575.00
21	55	pcs	Needle (High Hardness Stainless Steel)	7.00	385.00
22	65	pcs	ID Lace Lanyard, Black	27.00	1,755.00
23	1	roll	Laminating Film, 12" x 50m	1,497.00	1,497.00
24	55	pcs	Large Eye Stitching Needles, 1mm	14.00	770.00
25	195	pcs	Medium Gromets, #10	6.00	1,170.00
26	55	pcs	Nail cutics, Colorless 8ml	54.00	2,970.00
27	15	roll	Necklace Beads Cord String	35.50	532.50
28	15	pack	Paper Towel, Interfolded, 175 Sheets	84.00	1,260.00
29	3	pcs	Pencil Sharpener, Matrix, 4.5, Heavy Duty	379.00	1,137.00
30	55	pcs	Pencil, No.2	9.00	495.00
31	20	pcs	Pentel Pen, Black	48.00	960.00
32	10	pcs	Picture Frame, Wooden, A4	81.00	810.00
33	55	pcs	Pin Cushion	14.50	797.50
34	10	pack	Plastic Drinking Cups, 12oz, 50pcs/pack	49.00	490.00
35	165	pcs	Ref Magnets	34.00	5,610.00
36	25	pair	Scissors, Heavy Duty, 9"	104.00	2,600.00
37	80	spools	Sewing Thread, 1000m	27.00	2,160.00
38	2	ream	Specialty Paper, A4, 200gsm, 100s	291.00	582.00
39	2	box	Tailors Chalk, 12s/box	397.00	794.00
40	25	pcs	Tape Measure, 120"	24.10	602.50
41	30	roll	Tape, 1", 50m	43.00	1,290.00
42	30	pack	Wooden Beads for Macram	38.00	1,140.00
43	165	pcs	Zipper Slider, #5	34.50	5,692.50
44	125	mtrs	Zipper, #5	6.50	812.50
45	55	pcs	5 x 5 Panel Board Canvass	69.00	3,795.00
46	55	pcs	LED Solar Panel String Light	183.00	10,065.00



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47	30	pcs	Abaca Fiber Sinamay Sheet 18.5 x 22"	49.10	1,473.00
48	15	mtrs	Sinamay Cloth	148.50	2,227.50
			nothing follows		-
TOTAL					93,256.25

Ninety-Three Thousand Two Hundred Fifty-Six Pesos and Twenty-Five 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,

[Signature]
 (Signature over printed name)
 (Date) 8/11/2022

CIELO KRISL LAGMAN-LUISTRO
City Mayor

(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		

