



PURCHASE ORDER

Tabaco City
LGU

Supplier	MMC MARKETING	P.O No.:	22-08-0685
Address	TABACO CITY	Date:	AUG 31 2022
		Mode of Procurement:	SMALL VALUE
		PR No./s	22-08-0795

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 and Supplies for the Improvement of Youth Home at Oson, Tabaco City					
1	300	bag	Cement	296.00	88,800.00
2	23	cu.m.	Sand	875.00	20,125.00
3	33	cu.m.	Gravel	950.00	31,350.00
4	1,910	pcs	CHB 5	17.75	33,902.50
5	48	pcs	16mm dia x 6mtrs	565.00	27,120.00
6	80	pcs	12mm dia x 6mtrs	318.00	25,440.00
7	100	pcs	10mm dia x 6mtrs	225.00	22,500.00
8	50	cls	Tie Wire	98.00	4,900.00
9	17	pcs	1/4 thk Marine plywood	445.00	7,565.00
10	80	pcs	2 x 2 x 12 Cocolumber	142.00	11,360.00
11	60	pcs	2 x 3 x 12 Cocolumber	216.00	12,960.00
12	46	cls	CWN	88.00	4,048.00
13	10	pail	Gloss Latex paint	2,985.00	29,850.00
14	8	bag	Skim Coat	665.00	5,320.00
15	2	pcs	Toilet Bowl	1,230.00	2,460.00
16	10	gal	Flexibond	1,228.00	12,280.00
17	6	pcs	Paint Brush	93.00	558.00
18	3	gal	Paint Thinner	490.00	1,470.00
19	20	pcs	G.I. Corr Sheet Gage 24	1,250.00	25,000.00
20	1	unit	Lavatory	1,350.00	1,350.00
21	6	pcs	Faucet	285.00	1,710.00
22	4	pcs	PVC Pipe	108.00	432.00
23	4	pcs	Elbow	48.00	192.00
24	4	pcs	Tee	52.00	208.00
25	4	pcs	PVC Pipe 1	180.00	720.00
26	2	set	2 Gang Switch with Plate	245.00	490.00
27	2	set	2 Gang Outlet with Plate	245.00	490.00
28	8	pcs	12w LED Bulb	255.00	2,040.00
29	6	pcs	4" dia Lighting Receptacle Surface	43.00	258.00
30	6	pcs	Utility Box	48.00	288.00
31	10	pcs	Junction Box	58.00	580.00
32	8	pcs	3/4" PVC Moulding	90.00	720.00
33	12	pcs	PVC Conduit 1/2	130.00	1,560.00
34	60	m	3.5 mm ² TTHN Stranded Cu. Wire	48.00	2,880.00
35	2	pcs	Safety Breaker 20AT	595.00	1,190.00
36	80	m	#6, ACSR Drop Wire	54.00	4,320.00
37	6	roll	Electrical Tape	58.00	348.00
38	4	pcs	Pin Insulator	63.00	252.00
39	60	pcs	20mm dia PVC Clamp	4.50	270.00
40	8	gal	Primer Paint	885.00	7,080.00
41	5	pcs	Plain G.I. Sheet	820.00	4,100.00
42	14	pcs	Angle Bar 2 x 2	370.00	5,180.00
43	10	pcs	G.I. Pipe 2	247.00	2,470.00



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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)
47	10	box	Welding Rod	858.00	8,580.00
48	8	pcs	Flatbar	280.00	2,240.00
49	30	pcs	Texscrew	4.00	120.00
50	10	pcs	Door Knob	1,235.00	12,350.00
51	22	pcs	1/2 thk Marine Plywood	1,245.00	27,390.00
52	20	pcs	3/4 thk Marine Plywood	1,750.00	35,000.00
53	40	pcs	Good Lumber 2 x 2 x 12	358.00	14,320.00
54	35	pcs	Good Lumber 1 x 2 x 12	173.00	6,055.00
55	60	pcs	2 x 2 x 12 S4S	443.00	26,580.00
56	2	pcs	Shower	1,250.00	2,500.00
57	2	ltr	Stickwell	568.00	1,136.00
			nothing follows		-
TOTAL					593,127.50

Five Hundred Ninety-Three Thousand One Hundred Twenty-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 imposed

CONFORME:

Very Truly yours,

[Signature]
MICHAEL VICENTE C. CAMPOSANO
 (Signature over printed name)
 (Date) **8/31/22**

[Signature]
CIELO KRISSEL 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