



# PURCHASE ORDER

Tabaco City  
LGU

**ARIZAPA WELDING SHOP**  
TABACO CITY

P.O No.: 22-09-0829  
Date: SEP 29 2022  
Mode of Procurement: SMALL VALUE  
PR No./s 22-09-0916

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 (CEO) Delivery Term: 20 cd  
Date of Delivery: Payment Term: 3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
<b>Supply &amp; Delivery of Hardware Materials and Supplies for the Repair of Motorpool at Pawa, Tabaco City</b>					
1	59	pcs	Angle Bar 2" x 2" x 6m	1,680.00	99,120.00
2	37	pcs	C-Purlins 2 x 2 x 6m	1,480.00	54,760.00
3	2	pcs	MS Plate 6mm	14,735.00	29,470.00
4	43	pcs	Angle Bar 1" x 1" x 4mm	721.00	31,003.00
5	10	box	Welding Rod	920.00	9,200.00
6	5	box	Cutting Disk 4"	715.00	3,575.00
7	12	box	Tekscrew	730.00	8,760.00
8	1	box	Epoxy Primer, 4gal	4,350.00	4,350.00
9	1	box	Lacquer Thinner	1,460.00	1,460.00
10	12	pcs	Hardi Senepa, 12mm	1,472.00	17,664.00
11	200	ps	Dynabolt 1/2	45.00	9,000.00
12	1	box	Blind Rivet 5/16" x 3/4	735.00	735.00
13	9	pcs	Roller Brush	95.00	855.00
14	5	pcs	Paint Brush 3"	82.00	410.00
15	15	tank	Oxygen Tank for Acetylene	1,600.00	24,000.00
16	8	tank	Gas	1,670.00	13,360.00
17	45	pcs	Corr. Roof 0.5mm x 3m x 1m	1,780.00	80,100.00
18	9	pcs	Corr. Roof 0.5mm x 7m x 1m	4,170.00	37,530.00
19	2	pcs	Fabricated Steel Door (1.0m x 2.2m) (1-1/4 sch 40 G.I. Pipe 12mm Square Bar 1-1/2 x 1/4 Flatbar)	8,465.00	16,930.00
20	1	unit	Roll Up Door (1m x 2.50m)	17,450.00	17,450.00
21	15	pcs	4" Ø PVC Receptacle	36.00	540.00
22	20	pcs	CF Bulb, 22W	415.00	8,300.00
23	10	pcs	Weatherproof Conv. Outlet (Eagle)	1,000.00	10,000.00
24	35	pcs	PVC Pipe 3/4" Ø (Orange)	185.00	6,475.00
25	2	box	3.5mm <sup>2</sup> THHN Cu Wire, Box	4,760.00	9,520.00
26	5	pcs	Electrical Tape, Big	45.00	225.00
27	5	pcs	Rubber Tape	150.00	750.00
28	2	box	2.0mm <sup>2</sup> THHN Cu Wire, Box	3,320.00	6,640.00
29	3	set	Two Gang Switch with Plate (Panasonic)	240.00	720.00
30	3	pack	Cable Ties	35.00	105.00
			***nothing follows***		-
			<b>TOTAL</b>		<b>503,007.00</b>

**Five Hundred Three Thousand Seven 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,

*Domitila Arizapa*  
Arizapa Welding Shop  
(Signature over printed name)  
(Date) 10-3-22

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

