



PURCHASE ORDER

Tabaco City
LGU

Supplier	ARIZAPA WELDING SHOP	P.O No.:	23-07-07 7088
Address	P-6 VILLARUEL ST., TAYHI, TABACO CITY	Date:	JUL 14 2023
		Mode of Procurement:	SMALL VALUE
		PR No./s	23-06-0753

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY -	GENERAL SERVICES OFFICE (GSO)	Delivery Term:	35 cd	
Date of Delivery:			Payment Term:	3 weeks	
Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
36	2	bottle	Lacquer Thinner (350cc)		-
37	1	ltr	Easytite Flexible White Body Filter		-
38	2	ltrs	Tinting Color		-
39	6	gal	Masonry Putty		-
40	16	pcs	Paint Brush 2"		-
41	16	pcs	Paint Brush 4"		-
42	8	pcs	Roller Brush with Tray		-
43	4	gal	Plexibond Cementitious Waterproofing		-
44	1	bag	Cement		-
45	4	mtrs	2.0mm ² THHN Stranded Cu. Wire		-
46	2	pcs	Wall Mounted Exhaust Fan, 8"		-
47	1	pc	Aluminum Air Ventilation Ducting Foil Tube Hose Duct Pipe		-
48	7	pcs	Recessed Downlight E27 White Border with Glass Cover		-
49	7	pcs	15w LED Bulb		-
50	1	pc	Automatic Emergency Light, 2 x 3W SMT LED 12V/9.0Ah Sealed Lead Acid		-
51	1	set	One Gang Switch with Plate		-
52	1	set	Two Gang Switch with Plate		-
53	4	set	One Gang Switch with Plate		-
54	2	set	Two Gang Outlet with Plate		-
55	2	roll	Electrical Tape		-
56	1	roll	Masking Tape		-
57	3	mtrs	Mica Tube, 1/2" Ø		-
58	25	mtrs	20mm Ø Flexible PVC Hose		-
59	15	pcs	20mm Ø PVC Flexible Connector		-
60	10	pcs	20mm Ø G.I. Clamp		-
61	10	pcs	PVC Moulding, 1/2"		-
62	4	pcs	Utility Box, Surface Type		-
63	8	pcs	Junction Box with Cover		-
64	1	pcs	Square Box, PVC		-
65	1	box	Flat Screw with Tox, #6 (50pcs/box)		-
66	1	can	PVC Solvent Cement, 100cc		-
			Equipment Rental		-
67	3	unit	H-Frame (1.7mm x 1.2m), 2pcs, H-Frames, 4pcs Diagonal Cross Braces, 4pcs Horizontal Braces and 8pcs Joint Pins		-
68	1	unit	Portable Welding Machine		-
			Labor		-
69	1	personnel	Foreman		-
70	2	personnel	Skilled Laborer		-
71	4	personnel	Common Laborer		-
			nothing follows		-
			TOTAL		345,000.00

Three Hundred Forty Five Thousand Pesos



PURCHASE ORDER

Tabaco City
LGU

Supplier	ARIZAPA WELDING SHOP			P.O No.:	23-07-0770
Address	P-6 VILLARUEL ST., TAYHI, TABACO CITY			Date:	JUL 14 2023
				Mode of Procurement:	SMALL VALUE
				PR No./s	23-06-0753
Gentlemen:					
Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery:	LGU-TABACO CITY -	GENERAL SERVICES OFFICE (GSO)		Delivery Term:	35cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
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,			
<i>[Signature]</i> DOMINIC B. ARIZAPA		<i>[Signature]</i> NESTOR T. SAN PABLO			
(Signature over printed name)		Acting City Mayor			
(Date)	07/18/23				
(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				

