



PURCHASE ORDER

Tabaco City
LGU

Supplier	MMC MARKETING	P.O No.:	23 - 08 - 0945
Address	LAO, LLORENTE ST., QUINALE, TABACO CITY	Date:	AUG 23 2023
		Mode of Procurement:	SHOPPING B
		PR No./s	23-07-0981

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:	20 cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Various Hardware Materials and Supplies for Maintenance and Motorpool Division					
1	10	kgs	#16 G.I. Tie wire	102.00	1,020.00
2	5	pcs	2 Gang: Switch Set with Plate	246.00	1,230.00
3	10	pcs	Baby Roller Brush	73.00	730.00
4	30	pair	Construction Gloves, with Rubberized Palm, Pair	56.50	1,695.00
5	10	box	Cutting Disc, 4" Ø HD, 25pcs/box	696.00	6,960.00
6	30	pcs	Diamond Cutting Disc, for concrete, Wet and Dry, 4"	147.00	4,410.00
7	5	pcs	Door lock	1,196.00	5,980.00
8	1	set	Drill Bits, for Concrete, Heavy Duty Set	2,490.00	2,490.00
9	1	set	Drill Bits, for Metal, Heavy Duty Set	2,490.00	2,490.00
10	1	set	Drill Bits, for Wood, Heavy Duty Set	2,490.00	2,490.00
11	5	set	Early Warning Device, Triangle	694.00	3,470.00
12	1	box	Electrical Tape, 16m, 144roll/box	3,585.00	3,585.00
13	5	gal	Epoxy Primer Paint	1,273.00	6,365.00
14	10	pcs	Faucet, 1/2" Ø	97.00	970.00
15	20	box	Flap Disc 4' Ø, 10pcs/box	395.00	7,900.00
16	1	roll	Flat Cord, #14	4,988.00	4,988.00
17	5	gal	Flat Latex paint	894.00	4,470.00
18	5	gal	Flat Wall Enamel Paint, Gallon Size	926.00	4,630.00
19	3	tank	Freon R32, Net Wt. 3kg	3,490.00	10,470.00
20	3	tank	Freon R410, Net Wt. 11.3kg	7,490.00	22,470.00
21	3	tank	Freon R22, Net Wt. 13.6kg	7,490.00	22,470.00
22	2	can	Premium Torch Fuel, Mapp Pro	496.00	992.00
23	25	box	Grinding Disc 4" Ø, 25pcs/box	696.00	17,400.00
24	1	pc	Welding Holder, 300amperes	4,990.00	4,990.00
25	2	pcs	Cap Brush, Drill Metal Brush Attachment	196.00	392.00
26	5	pcs	Hacksaw Blade	66.00	330.00
27	10	pcs	Heavy Duty Stainless Padlock 50MM	844.00	8,440.00
28	10	gal	Lacquer Thinner	533.00	5,330.00
29	25	pcs	LED Bulb, 15W	198.00	4,950.00
30	2	unit	Level Bar, Aluminum, Beam with Three Vials, 18inches, Magnetic	346.00	692.00
31	10	pcs	Metal Cutting Disc, Heavy Duty, Size: 14"	345.00	3,450.00
32	5	gal	Muriatic Acid, 4L/gal	392.00	1,960.00
33	10	pcs	Paint Brush, 2"	58.00	580.00
34	10	pcs	Paint Brush, 4"	143.00	1,430.00
35	10	gal	Paint Thinner	510.00	5,100.00
36	1	can	PVC Solvent Cement, 1ltr	427.00	427.00
37	5	gal	Quick dry Enamel Paint, per gal	992.00	4,960.00
38	5	gal	Red Oxide Primer	674.00	3,370.00
39	30	roll	Rubber Electrical Tape, 0.8mm x 19mm x 8m	115.00	3,450.00
40	50	pcs	Sandpaper, # 100	24.00	1,200.00
41	50	pcs	Sandpaper, # 120	24.00	1,200.00
42	3	pcs	Screw Pin Anchor Shackle, Heavy Duty, 6.5tons capacity	993.00	2,979.00
43	10	gal	Semi Gloss Latex	955.00	9,550.00
44	10	pcs	Steel Brush with Handle	75.00	750.00



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		PR No./s	23-07-0981

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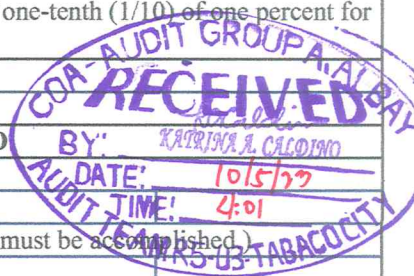
Place of Delivery:	LGU-TABACO CITY -	GENERAL SERVICES OFFICE (GSO)	Delivery Term:	20 cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
45	1	box	Steel Welding Marker, Welding Chalk, 144pcs/box	892.00	892.00
46	10	roll	Teflon Tape, 1"	57.00	570.00
47	1	pc	Trouble Light, Heavy Duty Working Lamp, 10m Plug, 60W	690.00	690.00
			nothing follows		-
TOTAL					207,357.00

Two Hundred Seven Thousand Three Hundred Fifty 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,	
<i>(Signature)</i> Michael Victorino C. Camposano		<i>(Signature)</i> NESTOR T. SAN PABLO
(Signature over printed name)		Acting City Mayor
(Date)	8/24/23	



(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:	
<i>Secretary to the Sanggunian</i>	