



PURCHASE ORDER

Tabaco City
LGU

Supplier Address	TABACO SANTIAGO TRADING INC. SANTILLAN ST., QUINALE, TABACO CITY	P.O No.:	23-10-1251
		Date:	OCT 06 2023
		Mode of Procurement:	SMALL VALUE
		PR No./s	23-09-1266

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY-	ECONOMIC ENTERPRISES & MARKET MANAGEMENT UNIT (EEMU)	Delivery Term:	20cd
Date of Delivery:	Qty	DESCRIPTION	Unit Cost	Amount (Php)
	3	G.I. Elbow 3/4	62.00	186.00
	8	G.I. Elbow 1/2	57.00	456.00
	2	Brass Ball Valve 3/4	178.00	356.00
	100	Black Pipe	33.00	3,300.00
		nothing follows		
		TOTAL		157,240.00

One Hundred Fifty Seven Thousand Two Hundred Forty 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: *[Signature]* Very Truly yours,

ROY L. RAJOLA
(Signature over printed name)
 (Date) 10-9-23
 City Mayor

CIELO KRISSEL LAGMAN-LUISTRO

Approved per Sangguniang Resolution No.: (In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)

Certified Correct: Date:

Secretary to the Sanggunian



PURCHASE ORDER

Tabaco City
LGU

Supplier: **TABACO SANTIAGO TRADING INC.**
Address: **SANTILLAN ST., QUINALE, TABACO CITY**

P.O No.: **23-10-125**
Date: **OCT 06 2023**
Mode of Procurement: **SMALL VALUE**
PR No./s: **23-09-1266**

Gentlemen:

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

Place of Delivery: **LGU-TABACO CITY - ECONOMIC ENTERPRISES & MARKET MANAGEMENT UNIT (EEMU)**

Delivery Term: **20 cd**
Payment Term: **3 weeks**

Item No. Qty Unit DESCRIPTION Supply & Delivery of Various Hardware Materials and Supplies for the Repair and Maintenance of City Market

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
1	8	pcs	1/4 Marine Plywood	796.00	6,368.00
2	20	ltr	Adhesive Glue for Wood	283.00	5,660.00
3	10	klg	Asst'd CWN	83.00	830.00
4	6	pcs	Hinges 3 x 3	108.00	648.00
5	15	pcs	3/4 Marine Plywood	3,193.00	47,895.00
6	5	pcs	Stainless Piano Hinges	138.00	690.00
7	8	klg	Finishing Nail	92.00	736.00
8	6	pcs	S4S 2 x 2 x 12	478.00	2,868.00
9	22	pcs	S4s 1/2 x 1 x 10	58.00	1,276.00
10	25	pcs	Sand Paper	43.00	1,075.00
11	2	pcs	Padlock	598.00	1,196.00
12	4	pcs	Safety Hasps at Staples 4"	58.00	232.00
13	20	pcs	Roller Catches	23.00	460.00
14	1	pc	Hacksaw Blade	83.00	83.00
15	2	pcs	Steel Tape 5m	277.00	554.00
16	20	pcs	Antique Handle	67.00	1,340.00
17	15	pcs	Wood Screw 5 x 1/2	8.00	120.00
18	14	pcs	Lock Pin	48.00	672.00
19	4	pcs	Doorknob	247.00	988.00
20	15	gal	QDE Paint	947.00	14,205.00
21	10	pcs	Paint Brush	98.00	980.00
22	6	gal	Gloss Latex	973.00	5,838.00
23	8	gal	Paint Thinner	482.00	3,856.00
24	9	pcs	Roller Brush	133.00	1,197.00
25	5	gal	Enamel Paint	897.00	4,485.00
26	10	ltrs	Acrylicolor Paint	258.00	2,580.00
27	5	gal	Epoxy Primer	947.00	4,735.00
28	8	klg	Skim Coat	357.00	2,856.00
29	4	klg	Epoxy Reducer	847.00	3,388.00
30	4	pcs	Duplex Convenience Outlet	297.00	1,188.00
31	20	pcs	15 Watts LED Bulb	297.00	5,940.00
32	10	pcs	Electrical Tape	56.00	560.00
33	200	mtrs	#12 Flat Cord	48.00	9,600.00
34	1	pc	A50AF 2P Safety Breaker Bolt-On Ty	396.00	396.00
35	2	pcs	Adaptor	238.00	476.00
36	8	pcs	Male Plug	39.00	312.00
37	6	pcs	Push through Socket	57.50	345.00
38	3	pcs	PVC Elbow 1/2	63.00	189.00
39	4	pcs	Coupling	24.00	96.00
40	3	pcs	Faucet	248.00	744.00
41	3	pcs	S-Blue Cement	283.00	849.00
42	4	pcs	Teflon Tape	42.00	168.00
43	4	pcs	PVC Pipe 4"	787.00	3,148.00
44	3	pcs	G.I. Pipe 1/4 Schd 20	458.00	1,374.00
45	4	pcs	G.I. Pipe 1" Schd 20	867.00	3,468.00
46	2	pcs	G.I. Pipe 1-1/4 Schd 20	1,285.00	2,570.00
47	6	pcs	G.I. Pipe 1/2 Schd 40	618.00	3,708.00

RECEIVED
 BY: [Signature]
 DATE: DEC 01 2023
 TIME: 2:15
 TEAM: R5-U3-TABACO