



PURCHASE ORDER

Tabaco City
LGU

Supplier	FIVE M HARDWARE & CONSTRUCTION SUPPLY	P.O. No.:	23-10-1419
Address	Llorente St., Quinala-Cabasan, Tabaco City	Date:	OCT 27 2023
		Mode of Procurement	Small Value Procurement
		PR No./s	23-10-1520

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY		CITY MAYOR'S OFFICE (MO)		Delivery Term:
Date of Delivery						20 cd
Project Name		Supply & Delivery of Various Hardware Materials and Supplies for the Christmas in Wonderland 2023 at Tabaco City Plaza, Tabaco City		Unit Cost		Amount (Php)
Item No.	Qty	Unit	DESCRIPTION			
			Materials			
1	5	roll	Tie Wire #16	2,090.00		10,450.00
2	20	kls	Asst'd CWN	93.00		1,860.00
3	20	pcs	3/4" Marine Plywood	3,388.00		67,760.00
4	10	pcs	1/2" Marine Plywood	1,243.00		12,430.00
5	15	pcs	1/4" Marine Plywood	943.00		14,145.00
6	15	pcs	1/4" Ordinary Plywood	445.00		6,675.00
7	40	pcs	2 x 2 x 12 Cocolumber	142.00		5,680.00
8	70	pcs	2 x 3 x 12 Cocolumber	214.00		14,980.00
9	60	pcs	2 x 4 x 12 Cocolumber	286.00		17,160.00
10	15	ltrs	Wood Adhesive/Glue	176.00		2,640.00
11	60	pcs	Sand Paper	34.00		2,040.00
12	350	pcs	Rubber Mat, Asst'd Color	192.00		67,200.00
13	140	pcs	Syrofoam	1,193.00		167,020.00
14	40	yard	Charol, Ast'd CWN	54.00		2,160.00
15	30	yard	Gina Cloth	57.00		1,710.00
16	35	pack	Cable Tie	183.00		6,405.00
17	10	pcs	Glue Gun, Big	198.00		1,980.00
18	200	pcs	Glue Sticks, Big	9.25		1,850.00
19	15	pcs	Cutter, Heavy Duty	117.00		1,755.00
20	30	ltrs	Acrycolor	252.00		7,560.00
21	25	pcs	Spray Paint, Asst'd Color	208.00		5,200.00
22	25	gal	Acrylic Emulsion	871.00		21,775.00
23	25	pcs	Paint Brush	88.00		2,200.00
24	15	pcs	Roller Brush with Tray	142.00		2,130.00
25	10	pcs	WD 40	118.00		1,180.00
26	10	pcs	Cutting Disc	63.00		630.00
27	20	kls	Welding Rod	183.00		3,660.00
28	10	roll	Chicken Wire	742.00		7,420.00
29	5	roll	Wire Mesh	3,490.00		17,450.00
30	365	pcs	Garland	163.00		59,495.00
31	60	set	Christmas Accessories	182.00		10,920.00
32	15	pcs	10mm x 6 RSB	220.00		3,300.00
33	50	sheet	EVA Rubber Assorted	279.00		13,950.00
34	5	pcs	Gun Tacker	296.00		1,480.00
35	200	pcs	Screw	4.50		900.00
36	5	bag	Cement	297.00		1,485.00
37	40	mtrs	Artificial Grass	693.00		27,720.00
				*****nothing-follows*****		
				Total		594,355.00

Five Hundred Ninety-Four Thousand, Three Hundred Fifty-Five 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 impose.

CONFORME: *Michael Victorino G. Calipposano* Very Truly yours,

Michael Victorino G. Calipposano

(Signature over printed name)

(Date) **10-27-23**

CIELO KRISBEI 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.:

Certified Correct:

Date:

Secretary of the Sanggunian