



PURCHASE ORDER

Tabaco City
LGU

Supplier	MMC MARKETING	P.O No.:	23-05-0496
Address	LAO, LLORENTE ST., QUINALE, TABACO CITY	Date:	MAY 30 2023
		Mode of Procurement:	SMALL VALUE
		PR No./s	23-05-0503

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

Place of Delivery:	LGU-TABACO CITY -	CITY MAYORS OFFICE (MO)	Delivery Term:	20 cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Construction Materials and Supplies for the Repair/Rehab of Various Day Care Center, Various Brgy. Tabaco City					
			Materials		-

1	65	bag	Cement	295.00	19,175.00
2	5	cu.m.	Sand	870.00	4,350.00
3	6	cu.m.	Gravel	940.00	5,640.00
4	290	pcs	CHB 4"	17.25	5,002.50
5	12	pcs	100mm dia x 6m	219.00	2,628.00
6	3	cls	Tie Wire	98.00	294.00
7	1	set	Steel Casement	4,985.00	4,985.00
8	6	pcs	Angle Bar 2 x 2 x 12 x 1/4	1,321.00	7,926.00
9	20	pcs	Angle Bar 1 x 1 x 20 x 1/4	746.00	14,920.00
10	15	pcs	Square Bar 12mm	315.00	4,725.00
11	1	gal	Epoxy Primer	869.00	869.00
12	5	pcs	C-Pulines	1,773.00	8,865.00
13	12	pcs	Grinding Disc	33.00	396.00
14	12	pcs	Cutting Disc	43.00	516.00
15	4	pcs	G.I. Pipe 2"	2,485.00	9,940.00
16	10	cls	Welding Rod	182.00	1,820.00
17	20	pcs	Dyna Bolt	92.50	1,850.00
18	100	pcs	Teckscrew	4.50	450.00
19	40	pcs	Tile 40x 40	182.00	7,280.00
20	2	pack	Tile Grout	182.00	364.00
21	2	bag	Tile Adhesive	415.00	830.00
22	1	pc	Lavatory	1,637.00	1,637.00
23	3	pcs	Faucet	578.00	1,734.00
24	4	pcs	PVC Pipe 1/2	115.00	460.00
25	4	roll	Teflon Tape	42.50	170.00
26	6	pcs	Elbow	23.50	141.00
27	2	pcs	Coupling	18.00	36.00
28	2	pcs	Tee	26.50	53.00
29	1	pc	PVC Pipe 3"	780.00	780.00
30	1	pc	Elbow 3"	93.00	93.00
31	2	pcs	PVC Pipe 2"	392.00	784.00
32	6	pcs	G.I. Corr Sheet	1,005.00	6,030.00
33	1	pc	Gutter	498.00	498.00
34	2	pcs	Flushing	444.00	888.00
35	25	pcs	Cocolumber 2 x 2 x 12	140.00	3,500.00
36	30	pcs	Cocolumber 2 x 3 x 12	214.00	6,420.00
37	10	pcs	Plywood 1/4 thk	443.00	4,430.00
38	8	pcs	S4S 1 1/2 x 2 x 12	368.00	2,944.00
39	6	pcs	Plywood 1/2 thk	988.00	5,928.00
40	4	box	Hinges	175.00	700.00
41	2	cls	CWN	88.00	176.00
42	4	gal	paint Thinner	343.00	1,372.00
43	2	gal	Roof Guard	845.00	1,690.00
44	5	pcs	Paint Brush	92.00	460.00
45	1	pc	Toilet Bowl	1,238.00	1,238.00
46	160	pcs	Square Bar	222.00	35,520.00



PURCHASE ORDER

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Supplier	MMC MARKETING	P.O No.:	23-05-0446
Address	LAO, LLORENTE ST., QUINALE, TABACO CITY	Date:	MAY 30 2023
		Mode of Procurement:	SMALL VALUE
		PR No./s	23-05-0503

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

Place of Delivery:	LGU-TABACO CITY -	CITY MAYORS OFFICE (MO)	Delivery Term:	20 cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
47	6	box	Welding Rod	870.00	5,220.00
48	20	pcs	G.I. Pipe 1" Schd 20	638.00	12,760.00
49	3	gal	Primer Paint	988.00	2,964.00
50	3	gal	QDE Paint	754.00	2,262.00
51	3	pcs	Roller Brush	110.00	330.00
52	8	pcs	Cocolumber 2 x 5 x 12	355.00	2,840.00
			for San Miguel		
53	90	bag	Cement	385.00	34,650.00
54	270	bag	Gravel	111.00	29,970.00
55	396	bag	Sand	110.00	43,560.00
56	50	pcs	10mm x 6m RSB	238.00	11,900.00
57	30	pcs	12mm x 6m RSB	342.00	10,260.00
58	8	kls	Tie Wire	102.00	816.00
59	5	kls	CWN 4"	95.00	475.00
60	4	kls	CWN 3"	93.00	372.00
61	2	kls	CWN 2"	87.00	174.00
62	2	kls	CWN 1 1/2"	85.00	170.00
63	20	pcs	1/4 x 1 1/2 x 6' Angle Bar	1,000.00	20,000.00
64	14	pcs	0.4mm Corr G.I. Sheet	1,042.00	14,588.00
65	2	pcs	Plain G.I. Sheet #18	1,285.00	2,570.00
66	5	pcs	2 x 3 x 1.2mm C-Purlins	1,022.00	5,110.00
67	550	pcs	12 x 65 Texscrew (Steel)	4.75	2,612.50
68	15	kg	Bolt and Nuts	234.00	3,510.00
69	6	lit	Roof Sealant	533.00	3,198.00
70	6	gal	Roff Paint	745.00	4,470.00
71	5	gal	Zinc Chromate	795.00	3,975.00
72	5	gal	Paint Thinner	344.00	1,720.00
73	8	pcs	Paint Brush	43.00	344.00
74	5	box	Welding Rod	743.00	3,715.00
75	2	pcs	Tex Screw Adapter	93.00	186.00
76	5	pcs	Grinder Wheel 4"	122.00	610.00
77	40	pcs	2 x 2 x 12 Cocolumber	146.00	5,840.00
78	30	pcs	2 x 3 x 12 Cocolumber	216.00	6,480.00
79	30	pcs	2 x 2 x 12 Good Lumber	345.00	10,350.00
80	20	pcs	2 x 3 x 12 Good Lumber	574.00	11,480.00
81	10	pcs	1 1/2 S4s	367.00	3,670.00
82	2	pcs	Brush Cup	137.50	275.00
83	25	pcs	1/4 thk Marine Plywood	475.00	11,875.00
84	10	pcs	1/2 thk Marine Plywood	995.00	9,950.00
85	4	pcs	3/4 thk Marine Plywood	1,735.00	6,940.00
86	15	pcs	1 1/2 x 2 x 12 S4s	365.00	5,475.00
87	2	box	4 x 4 Bisagra	180.00	360.00
88	450	pcs	CHB	18.00	8,100.00
89	10	gal	Latex Paint	747.00	7,470.00
90	2	pcs	Toilet Bowl	1,240.00	2,480.00
91	2	pcs	2 x 90" PVC Elbow	82.00	164.00
92	2	pcs	4 x 2 PVC Tee	218.00	436.00
93	2	pcs	PVC 2" P-Trap with 45" Elbow	121.00	242.00
94	2	pcs	4" PVC Pipe	740.00	1,480.00



PURCHASE ORDER

Tabaco City
LGU

Supplier	MMC MARKETING	P.O No.:	23-05-04468
Address	LAO, LLORENTE ST., QUINALE, TABACO CITY	Date:	MAY 30 2023
		Mode of Procurement:	SMALL VALUE
		PR No./s	23-05-0503

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

Place of Delivery:	LGU-TABACO CITY -	CITY MAYORS OFFICE (MO)	Delivery Term:	20 cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
95	2	pcs	2" PVC Pipe	348.00	696.00
96	2	pcs	4" PVC Elbow	122.00	244.00
97	13	pcs	Tiles 30 x 30	64.00	832.00
98	2	bag	Tile Adhesive	413.00	826.00
99	2	pcs	4 x 4 Floor Strainer	331.00	662.00
100	1	can	Neltex	250.00	250.00
101	1	set	W-1 steel Casement (1.2m x 1.2m)	9,750.00	9,750.00
102	1	set	Panel Door 2.1 x .80m	9,875.00	9,875.00
103	2	set	Alum. Screen Door	4,875.00	9,750.00
104	4	pail	Gloss Latex Paint	2,973.00	11,892.00
			Equipment Rental		-
105	1	unit	Welding Machine with Gen (17 Days)	1,480.00	25,160.00
106	1	unit	Bar Cutter (17 Days)	590.00	10,030.00
			nothing follows		-
			TOTAL		578,873.00

Five Hundred Seventy Eight Thousand Eight Hundred Seventy Three 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 VICTORIANO C. CAMPOSANO (Signature over printed name)	CIELO KRISSEL LAGMAN-LUISTRO City Mayor
(Date)	4/1/2023

(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>		

