



# PURCHASE ORDER

Tabaco City  
LGU

Supplier	MMC MARKETING	P.O No.:	23-10-1236
Address	LAO, LLORENTE ST., QUINALE, TABACO CITY	Date:	OCT 06 2023
		Mode of Procurement:	SMALL VALUE
		PR No./s	23-09-1254

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY	CITY DISASTER RISK REDUCTION MANAGEMENT OFFICE (CDRRMO)	Delivery Term:	20 cd	
Date of Delivery:			Payment Term:	3 weeks	
Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
<b>Supply &amp; Delivery of Various Hardware Materials and Supplies for the Mayon Operation 2023-Repair of Evacuation Centers</b>					
1	20	pcs	Door Lock	1,346.00	26,920.00
2	20	pair	Hinges, 3" x 3", LP	188.00	3,760.00
3	25	pcs	Barrel Bolt	68.00	1,700.00
4	40	pcs	1/2" x 1" x 12' Wood Casing	147.00	5,880.00
5	3	roll	Piano Hinges, Stainless	350.00	1,050.00
6	2	pack	Welding Rod, Stainless, 5kgs/pack	190.00	380.00
7	40	pcs	G.I. Faucet, 1/2"	388.00	15,520.00
8	5	can	Solvent Cement, ltr Size	490.00	2,450.00
9	200	mtrs	Black Pipe, 1/2"	63.00	12,600.00
10	30	pcs	Angle Valve, 1/2" x 3/8"	376.00	11,280.00
11	30	pcs	Lavatory P-Trap, 1-1/4"	189.00	5,670.00
12	30	roll	Teflon Tape, 1/2"	13.50	405.00
13	30	pcs	PVC Pipe, 1/2"	170.00	5,100.00
14	20	pcs	PVC Receptacle, 2"	63.00	1,260.00
15	150	mtrs	Black Pipe, 3/4"	92.00	13,800.00
16	20	set	Duplex Conv. Outlet with Plate	370.00	7,400.00
17	20	set	Two - Gang Switch with Plate	370.00	7,400.00
18	15	set	One - Gang Switch with Plate	245.00	3,675.00
19	2	box	#12 THHN Cu. Wire, Stranded	5,240.00	10,480.00
20	2	box	#14 THHN Cu. Wire, Stranded	3,940.00	7,880.00
21	12	pcs	Circuit Breaker, Plug-In, 15A, 20A, 30FA, Plug-In	618.00	7,416.00
22	50	pcs	CFL Bulb, 20W	247.00	12,350.00
23	5	gal	Flat Wall Enamel Paint, White	889.00	4,445.00
24	5	gal	Quick Dry Enamel Paint, White	990.00	4,950.00
25	5	ltrs	Easy Tite	289.00	1,445.00
26	6	pcs	Paint Brush, 2"	73.00	438.00
27	6	pcs	Baby Roller Brush	107.00	642.00
28	10	kgs	CW Nails, Asst'd	118.00	1,180.00
29	6	kgs	Finishing Nails, Asst'd	127.00	762.00
30	4	gal	Paint Thinner	489.00	1,956.00
31	4	gal	Lacquer Thinner	535.00	2,140.00
32	15	pcs	1/4" Mar. Plywood	545.00	8,175.00
33	10	pcs	3/4" Mar. Plywood	1,594.00	15,940.00
34	10	can	Roof Sealant, Ltr, Size	747.00	7,470.00
35	10	pcs	Plain G.I. Sheets, Gauge #24	1,240.00	12,400.00
			***nothing follows***		
<b>TOTAL</b>					<b>226,319.00</b>

**Two Hundred Twenty Six Thousand Three Hundred Nineteen 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,

*Michael Victorino C. Camposano*

**Michael Victorino C. Camposano**

(Signature over printed name)  
(Date) 10 OCT 2023

**CIELO KRISSEL LAGMAN-LUISTRO**

City Mayor

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:

Secretary to the Sanggunian

