PURCHASE ORDER

Tabaco City

LGU

Supplier	SAN CARLOS HARDWARE OPC	P.O No.:	23-10-1268
Address	P-2, SAN CARLOS, TABACO CITY	Date:	OCT 11 2023
		Mode of Procurement:	SMALL VALUE
		PR No./s	23-09-1294

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	MOTHER & CHILD LYING IN K-LINIK (MCK)	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 Rehabilitation of San Antonio Lying In Clinic at San Antonio, Tabaco City					-
1	14	pcs	1/2 thk Marine Plywood	1,248.00	17,472.00
2	10	pcs	3/4 thk Marine Plywood	1,746.00	17,460.00
3	22	pcs	1-1/2 x 2 x 12 S4S	355.00	7,810.00
4	8	kls	Assorted CWN	85.50	684.00
5	7	pail	QDE Paint	2,996.00	20,972.00
6	12	pcs	Paint Brush	100.00	1,200.00
7	12	pcs	Roller Brush	123.00	1,476.00
8	18	gal	Paint Thinner	440.00	7,920.00
9	8	pcs	2 x 2 x 12 S4S	475.00	3,800.00
10	3	pail	Latex Paint	2,940.00	8,820.00
11	25	pcs	G.I. Sheet	488.00	12,200.00
12	10	pcs	G.I. Plates	4,297.00	42,970.00
13	12	pcs	Suspension Shaft	998.75	11,985.00
14	10	pcs	Roller Pulley Wheel	590.00	5,900.00
15	20	pcs	U Clamp	198.00	3,960.00
16	16	pcs	Spring	82.50	1,320.00
17	16	pcs	Bracket	398.00	6,368.00
18	3	box	Welding Rod	890.00	2,670.00
19	4	box	Angle Screw	447.00	1,788.00
20	3	box	Steel Screw	158.00	474.00
21	15	bag	Cement	298.00	4,470.00
22	1	cu.m.	Sand	873.00	873.00
23	2	cu.m.	Gravel	946.00	1,892.00
24	20	pcs	Tiles 30 x 30	120.00	2,400.00
25	3	bag	Adhesive	445.00	1,335.00
26	1	pc	Tile Grout	243.00	243.00
27	1	lot	2.1m Height and Length, 1.8 Length Door Glass with Analok Framing	40,663.00	40,663.00
			nothing follows		-
					-
					-
					-
				TOTAL	**229,125.00**

AUDIT GROUP A, ALBAY
RECEIVED
BY: KRISTINA A. CALDINO
DATE: DEC 04 2023
TIME: 11:17
AUDIT TEAM R5-03-TABACO CITY

Two Hundred Twenty Nine Thousand One Hundred Twenty 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 imposed

CONFORME:	Very Truly yours,
JAMILYN R. MELCHOR	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 10/13/2023	

(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:	
Secretary to the Sanggunian	