



PURCHASE ORDER

Tabaco City
LGU

Supplier	FIVE M HARDWARE AND CONSTRUCTION SUPPLY	P.O No.:	24-05-0511
Address	LAO, LLORENTE ST., QUINALE, TABACO CITY	Date:	MAY 30 2024
		Mode of Procurement:	SMALL VALUE
		PR No./s	24-05-0511

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY -	CITY ENGINEERING OFFICE (CEO)	Delivery Term:	70 cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Various Construction Materials and Supplies for the Repair and Maintenance of Work of City Hall Complex, Government Facilities, Classrooms and Other Various Locations					
1	5	pcs	Float Valve, 3/4" Ø (PEALER BRASS)	1,382.00	6,910.00
2	10	pcs	Gate Valve, 1/2" Ø	743.00	7,430.00
3	15	pcs	G.I. Union, 1/2" Ø	189.00	2,835.00
4	10	pcs	G.I. Elbow, 1/2" Ø	93.00	930.00
5	200	LM	PE Pipe, 1/2" Ø	97.00	19,400.00
6	10	pcs	G.I. Pipe, 1-1/2" Ø, Sch. 40	1,743.00	17,430.00
7	10	pcs	G.I. Pipe, 1-1/4" Ø	1,845.00	18,450.00
8	10	length	PVC Pipe, 3" Ø	795.00	7,950.00
9	10	length	PVC Pipe, 4" Ø	976.00	9,760.00
10	10	pcs	PVC Elbow, 4" Ø	147.00	1,470.00
11	10	pcs	PVC Elbow, 1/2" Ø	46.00	460.00
12	6	pcs	PPR Male Adaptor, 2" Ø	75.00	450.00
13	20	pcs	PPR Elbow, 2" Ø	75.00	1,500.00
14	20	pcs	PVC Tee, 1/2" Ø	52.50	1,050.00
15	6	pcs	PVC P-Trap, 2" Ø	196.00	1,176.00
16	10	pcs	PVC Wye, 2" Ø	137.00	1,370.00
17	10	pcs	PVC Coupling, 1/2" Ø	36.50	365.00
18	10	ltrs	Bostik Cement, (BOSTIK)	793.00	7,930.00
19	30	pcs	Tapelon Tape, Big	61.00	1,830.00
20	20	pcs	Lavatory Faucet	346.00	6,920.00
21	10	pcs	Supply Pipe, 1/2" x 12"	297.00	2,970.00
22	5	pcs	Ball Valve, 1/2" Ø	413.00	2,065.00
23	4	unit	Water Closet	10,975.00	43,900.00
24	50	pcs	Plastic Faucet	117.00	5,850.00
25	20	pcs	Goose Neck Faucet	247.00	4,940.00
26	20	pcs	G.I. Faucet	318.00	6,360.00
27	4	pcs	Pressure Switch	993.00	3,972.00
28	4	pcs	Pressure valve	970.00	3,880.00
29	2	pcs	Kitchen Sink	2,485.00	4,970.00
30	3	pcs	Door Closer	1,488.00	4,464.00
31	10	set	Door Knob, Heavy Duty	1,673.00	16,730.00
32	6	pcs	Putty Knife	46.00	276.00
33	4	ltrs	Easy Tite	744.00	2,976.00
34	60	kgs	Tie Wire, #16	98.00	5,880.00
35	5	gal	QD Paint (Yellow, Red, Green, Blue, Fuchsia) (MANOR)	1,088.00	5,440.00
36	10	gal	Flat Latex Paint, (Gray, Dark Gray, White) (BOYSEN)	890.00	8,900.00
37	10	pack	Nylon Rope, #9	347.00	3,470.00
38	10	gal	Roof Guard, Red	916.00	9,160.00
39	6	gal	Paint Thinner (BOYSEN)	593.00	3,558.00
40	6	gal	Lacquer Thinner (BOYSEN)	643.00	3,858.00
41	6	gal	Epoxy Primer, White (BOYSEN)	1,390.00	8,340.00
42	10	pcs	Steel Brush	117.00	1,170.00
43	6	pcs	Cup Brush, 4"Ø	343.00	2,058.00
44	20	pcs	Sandpaper, #1000	62.00	1,240.00
45	25	kgs	CWN, #4	97.00	2,425.00



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		Mode of Procurement:	SMALL VALUE
		PR No./s	24-05-0511

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

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
46	25	kgs	CWN, #3	97.00	2,425.00
47	25	kgs	Concrete Nail, 2"	136.00	3,400.00
48	25	kgs	Umbrella Nail	117.00	2,925.00
49	20	pcs	RSB, 8mm x 6m	274.00	5,480.00
50	50	pcs	RSB, 10mm x 6m	307.00	15,350.00
51	40	pcs	RSB, 12mm x 6m	398.00	15,920.00
52	40	pcs	RSB, 16mm x 6m	627.00	25,080.00
53	50	pcs	2" x 4" x 12' Cocolumber	285.00	14,250.00
54	50	pcs	2" x 2" x 12' Cocolumber	141.00	7,050.00
55	20	pcs	Marine Plywood, 3/4" thk	2,183.00	43,660.00
56	20	pcs	Marine Plywood, 1/2" thk	1,788.00	35,760.00
57	20	pcs	Baby Roller	92.00	1,840.00
58	15	pcs	Paint Brush, 2"	67.00	1,005.00
59	15	pcs	Paint Tray	97.00	1,455.00
60	100	pcs	Cutting Disk, 4"	76.00	7,600.00
61	10	pcs	Padlock, 40mm	688.00	6,880.00
62	100	LM	Sacoline, 8ft Blue	62.00	6,200.00
63	3	Pail	Epoxy Primer, Gray (BOYSEN)	1,370.00	4,110.00
64	10	pcs	Hack Saw Blade, HD	142.00	1,420.00
65	10	pcs	Angle Bar 2" x 2" x 1/4" thk	1,395.00	13,950.00
66	5	pcs	Shovel, Pointed	640.00	3,200.00
67	5	pcs	Shovel, Flat	640.00	3,200.00
68	10	pack	Welding Rod, 5kg/pack	670.00	6,700.00
69	50	bag	Pozzolan Cement	277.00	13,850.00
70	75	bag	Portland Cement	293.00	21,975.00
71	10	pcs	Drawer Lock (OLYMPUS)	445.00	4,450.00
			nothing follows		-
TOTAL					543,603.00

Five Hundred Forty Three Thousand Six Hundred 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,

Michael Victorino C. Camposano
(Signature over printed name)

(Date) 05-31-2024

NESTOR T. SAN PABLO
Acting 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.: _____ Date: _____

Certified Correct: _____
Secretary to the Sanggunian