



PURCHASE ORDER

Tabaco City
LGU

Supplier	FIVE M HARDWARE AND CONSTRUCTION SUPPLY	P.O No.:	24-09-1094
Address	LAO, LLORENTE ST., QUINALE, TABACO CITY	Date:	SEP 12 2024
		Mode of Procurement:	SHOPPING B
		PR No./s	24-08-1141

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

Place of Delivery:	LGU-TABACO CITY -	GENERAL SERVICES OFFICE (GSO)	Delivery Term:	20cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Gasoline Engine Floor Saw and Industrial High Pressure Washer					
1	1	unit	Gasoline Engine Floor Saw, Asphalt, Concrete Cutter 13HP, Engine Power: 9.6kw (ROBIN) Weight: 120kgs, Max Cutting Depth: 14cm, Blade Size: 30 45cm 12" 18", Depth Adjustment Handle Rotation, Driving: Manual Push, Water Tank Capacity: 35L, Fuel Tank: 2.8L Blade Included, 6 Months Limited Warranty	69,000.00	69,000.00
2	1	unit	Industrial High Pressure Washer, 130Bar 3000W Copper Wire Motor Pump HPWR30008P, Input Power: 3000W, Input Voltage: 220-240V, Frequency: 60Hz, Max Pressure: 130Bar 1850PSI, Flow Rate: 14L Min, 800 Hours Lifetime, Net Weight: 51kg, Copper Pump, Copper Wire Induction Motor, Inclusions: 1 Set Metal Spray Gun, 10m High Pressure Hose Steel Wired (POWERMATE) ***nothing follows***	74,000.00	74,000.00
				TOTAL	143,000.00

One Hundred Forty Three Thousand 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)	<i>(Signature)</i> NESTOR T. SAN PABLO Acting City Mayor
Date)	9-13-24

(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:
<i>(Signature)</i> Secretary to the Sanggunian	