



# PURCHASE ORDER

Tabaco City

LGU

Supplier	<b>FIVE M HARDWARE &amp; CONSTRUCTION SUPPLY</b>	P.O. No.:	<b>24-10-1398</b>
Address	<b>Lao, Llorente St., Quinale-Cabasan, Tabaco City</b>	Date:	<b>OCT 29 2024</b>
		Mode of Procurement	<b>Small Value Procurement</b>
		PR No./s	<b>24-10-1418</b>

Gentlemen:

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

Place of Delivery:	<b>LGU-TABACO CITY</b>	<b>CITY ENGINEERING OFFICE (CEO)</b>	Delivery Term:	15 cd
Date of Delivery			Payment Term:	3 Weeks
Project Name	<b>Supply &amp; Delivery of Construction Materials and Supplies for the Maintenance Work at Hiraya Manawari Nature Park and Facilities, San Vicente, Tabaco Cit</b>		Unit Cost	Amount (Php)
Item No.	Qty	Unit	DESCRIPTION	
1	1	pack	Grout, White	116.00 116.00
2	6	pcs	Putty Knife	47.00 282.00
3	4	ltr	Easy Tite	746.00 2,984.00
4	10	pcs	Baby Roller	82.00 820.00
5	10	pcs	Paint Brush, 2"	68.50 685.00
6	10	pcs	Paint Tray	96.00 960.00
7	2	box	Cutting disk, 4"	78.00 156.00
8	100	LM	Sacoline, 8ft, Blue	63.00 6,300.00
9	3	pail	Epoxy Primer, Gray ( <b>BOYSEN</b> )	1,368.00 4,104.00
10	10	pcs	Jack Saw Blade, HD	147.00 1,470.00
11	60	kg	Tie Wire, #16	97.00 5,820.00
12	3	pcs	Door Closer	1,485.00 4,455.00
13	10	set	Door Knob, Heavy Duty	1,665.00 16,650.00
14	5	pcs	Shovel, Pointed	643.00 3,215.00
15	5	pcs	Shovel, Flat	643.00 3,215.00
16	5	pcs	Float Valve, 3/4" Ø	1,380.00 6,900.00
17	10	pcs	Gate Valve, 1/2" Ø	745.00 7,450.00
18	2	box	Grinding Disk, 4" Ø, 50pcs/box	2,975.00 5,950.00
19	10	gal	Roof Guard, Red	915.00 9,150.00
20	6	gal	Paint Thinner	595.00 3,570.00
21	6	gal	Lacquer Thinner	645.00 3,870.00
22	6	gal	Epoxy Primer, Gray ( <b>BOYSEN</b> )	1,392.00 8,352.00
23	10	pcs	Steel Brush	117.00 1,170.00
24	6	pcs	Cup Brush, 4" Ø	347.00 2,082.00
25	20	pcs	Sand Paper, #1000	63.00 1,260.00
26	25	kg	CWN, #4	97.00 2,425.00
27	25	kg	CWN, #3	97.00 2,425.00
28	15	pcs	G.I. Union, 1/2" Ø	193.00 2,895.00
29	10	pcs	G.I. Elbow, 1/2" Ø	96.00 960.00
30	200	LM	PE Pipe, 1/2" Ø	98.00 19,600.00
31	4	unit	Water Closet	10,985.00 43,940.00
32	20	pcs	Goose Neck Faucet	246.00 4,920.00
33	20	pcs	G.I. Faucet	322.00 6,440.00
34	2	pcs	Pressure Switch	985.00 1,970.00
35	2	pcs	Pressure Valve	975.00 1,950.00
36	2	pcs	Kitchen Sink	2,485.00 4,970.00
37	10	pcs	Angle Bar 2" x 2" x 1/4" thk	1,390.00 13,900.00
38	10	pack	Welding Rod, 5kg/pack	670.00 6,700.00
39	50	pcs	2" x 4" x 12' Cocolumber	284.00 14,200.00
40	50	pcs	2" x 2" x 12' Cocolumber	141.00 7,050.00
41	20	pcs	Marine Plywood, 3/4" thk	2,193.00 43,860.00
42	20	pcs	Marine Plywood, 1/2" thk	1,785.00 35,700.00
43	75	bag	Portland Cement	298.00 22,350.00
44	10	pcs	Drawer Lock	445.00 4,450.00
45	10	pcs	G.I. Pipe, 1-1/2" Ø, Sch. 40	1,744.00 17,440.00
46	10	pcs	G.I. Pipe, 1-1/4" Ø	1,844.00 18,440.00
47	5	pcs	PPR Pipe, 1/2" Ø	297.00 1,485.00
48	5	pcs	PPR Tee, 3/4" Ø	495.00 2,475.00
49	6	pcs	PPR male Adaptor, 2" Ø	78.00 468.00
50	20	pcs	PPR Elbow, 2" Ø	78.00 1,560.00
51	10	ltr	Cement ( <b>BOSTIK</b> )	790.00 7,900.00
52	30	pcs	Tapelon Tape, Big	64.00 1,920.00
53	20	pcs	Lavatory Faucet	344.00 6,880.00



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Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
54	20	pcs	RSB, 8mm x 6m	276.00	5,520.00
55	20	pcs	RSB, 10mm x 6m	305.00	6,100.00
56	20	pcs	RSB, 12mm x 6m	402.00	8,040.00
57	30	pcs	RSB, 16mm x 6m	625.00	18,750.00
58	25	kg	Concrete Nail, 2"	137.00	3,425.00
59	25	kg	Umbrella Nail	117.00	2,925.00
60	5	gal	QDE Paint, Asst'd Color	1,095.00	5,475.00
61	10	gal	Flat Latex Paint, (Gray, Dark Gray, White) (BOYSEN)	895.00	8,950.00
62	10	pack	Nylon Rope, #9	347.00	3,470.00
63	2	set	Anchor Bolt, (18" x 1" x 4pcs)	1,492.00	2,984.00
64	25	gal	Elastomeric Paint (Asst'd) (BOYSEN)	1,247.00	31,175.00
65	10	pcs	Silicon Sealant (BOSTIK)	357.00	3,570.00
<b>Total</b>					<b>500,643.00</b>

**Five Hundred Thousand, Six Hundred Forty-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 impose.

CONFORME:	Very Truly yours,
 <b>Michael Victorino C. Camposano</b> <i>(Signature over printed name)</i>	 <b>CIELO KRISEL BURCE LAGMAN</b> <i>City Mayor</i>
(Date)	

(In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:	Date:
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Certified Correct:  
*Secretary of the Sanggunian*