PURCHASE ORDER

Tabaco City

LGU

Supplier	**SAN CARLOS HARDWARE, OPC**	P.O. No.:	24-10-1262
Address	**P-2, San Carlos, Tabaco City**	Date:	OCT 07 2024
		Mode of Procurement	**Small Valuc Procurement**
		PR No./s	**24-09-1255**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY**	**CITY ENGINEERING OFFICE (CEO)**	Delivery Term:	10 CD
Date of Delivery			Payment Term:	3 Weeks
Project Name	**Supply & Delivery of Various Hardware Supplies for the Repair and Maitnenance of City Roads, Along Various City Roads, Tabaco City**		**Unit Cost**	**Amount (Php)**

Item No.	Qty	Unit	DESCRIPTION		
1	20	gal	Reflectorized Traffic Paint, Yellow **(BOYSEN)**	1,699.00	33,980.00
2	22	gal	Reflectorized Traffic Paint, White **(BOYSEN)**	1,699.00	37,378.00
3	8	gal	Quick Dry Enamel, Black **(BOYSEN)**	1,070.00	8,560.00
4	5	gal	paint Thinner	574.75	2,873.75
5	12	pcs	Paint Brush, 3"	146.00	1,752.00
6	12	pcs	Paint Brush, 2"	56.00	672.00
			*****nothing-follows*****		
				Total	**85,215.75**

Eighty-Five Thousand, Two Hundred Fifteen Pesos and Seventy-Five Centavos

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,
JANILYN R. ACELLAR	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 10-08-24	

(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 of the Sanggunian