



# PURCHASE ORDER

Tabaco City

LGU

Supplier	<b>FIVE M HARDWARE &amp; CONSTRUCTION SUPPLY</b>	P.O. No.:	24-11-1468
Address	<b>Llorente St., Quinale-Cabasan, Tabaco City</b>	Date:	NOV 11 2024
		Mode of Procurement	Small Value Procurement
		PR No./s	24-10-1533

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY	CITY TOURISM CULTURE & ARTS OFFICE (CTCAO)	Delivery Term:	10cd
Date of Delivery			Payment Term:	3 Weeks

Project Name	Supply & Delivery of Hardware Materials and Supplies for the Christmas 2024: Installation of Christmas Decoration (Futuristic Wonderland)	Unit Cost	Amount (Php)
--------------	---	-----------	--------------

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
<b>A. Materials</b>					
1	6	roll	PVC Wire Mesh (Green)	4,180.00	25,080.00
2	70	pcs	Rubber Matting 4' x 8' 10mm THK	680.00	47,600.00
3	11	pcs	#26 Plain G.I. Sheet x 4' x 8'	930.00	10,230.00
4	8	pcs	Flat Bar (3/16" x 2" x 20')	825.00	6,600.00
5	10	pcs	G.I. Pipe 1" Sched 20	790.00	7,900.00
6	36	lit	Acrycolor ( <b>BOYSEN</b> )	308.00	11,088.00
7	13	gal	Paint Thinner	570.00	7,410.00
8	28	pcs	Paint brush 4"	182.00	5,096.00
9	36	pcs	Roller Brush with Tray	210.00	7,560.00
10	28	kls	Welding Rod	250.00	7,000.00
11	59	pcs	Cutting Disk	63.50	3,746.50
12	16	kls	Tie Wire	120.00	1,920.00
13	35	pcs	Grinding Disk	53.00	1,855.00
14	500	pack	Cable Tic	48.50	24,250.00
15	185	pcs	Metal Stud 1.0mm	270.00	49,950.00
16	80	pcs	10mm Roundbar x 6m	299.00	23,920.00
17	6	box	Blind Rivet 1/8 x 1/2	705.00	4,230.00
18	4	pcs	Riveter	290.00	1,160.00
19	2	box	Doomer	186.00	372.00
20	20	pcs	Drill Bit 15/32	83.00	1,660.00
21	2	pcs	Stud Cutter	215.00	430.00
22	15	pail	Latex Paint ( <b>BOYSEN</b> )	3,320.00	49,800.00
23	20	gal	Quick Dry Enamel Paint ( <b>BOYSEN</b> )	1,068.00	21,360.00
24	14	gal	Lacquer Thinner ( <b>BOYSEN</b> )	620.00	8,680.00
25	28	pcs	#24 Plain G.I. Sheet 4' x 8'	1,210.00	33,880.00
26	135	pcs	2" x 3" x 12' Cocolumber	210.00	28,350.00
27	24	pcs	Marine Plywood 1/2 thk	1,485.00	35,640.00
28	20	kls	Asst'd. CWN	106.00	2,120.00
29	12	gal	Epoxy Primer ( <b>BOYSEN</b> )	1,196.00	14,352.00
30	18	pcs	Paint Brush 3"	145.00	2,610.00
31	32	pcs	Sand Paper #100	31.00	992.00
32	4	bottle	Spray Paint ( <b>BOSNY</b> )	121.00	484.00
33	30	pcs	3/4" Marine Plywood (Class A)	1,800.00	54,000.00
34	100	pcs	2" x 4" x 12' Cocolumber	282.00	28,200.00
35	2	box	3" CWN	2,485.00	4,970.00
36	2	box	4" CWN	2,485.00	4,970.00
37	1	pail	QDE Paint	4,330.00	4,330.00
<b>B. Equipment Rental</b>					
38	1	unit	Welding Machine (10 Days)	1,490.00	14,900.00
39	1	unit	Bar Cutter (10 Days)	1,750.00	17,500.00
40	1	unit	Grinder (10 Days)	595.00	5,950.00
<b>Total</b>					<b>582,145.50</b>

**Five Hundred Eighty-Two Thousand, One Hundred Forty-Five Pesos and Fifty 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,
<b>Michael Victorino C. Camposano</b> (Signature over printed name)	<b>CIELO KRISSEL BURCE LAGMAN</b> City Mayor
(Date) 11-11-24	

Approved per Sangguniang Resolution No.:	Date:
--	-------

Certified Correct:

Secretary of the Sanggunian