



PURCHASE ORDER

Tabaco City
LGU

Supplier	FIVE M HARDWARE AND CONSTRUCTION SUPPLY	P.O No.:	24-10-1468
Address	LAO, LLORENTE ST., QUINALE, TABACO CITY	Date:	OCT 29 2024
		Mode of Procurement:	SMALL VALUE
		PR No./s	24-10-1390

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:	30 d
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
JO-Labor & Materials for the Rehab/Repair of Various Office at City Hall Bldg. Annex Parking Area, Tabaco City (City Hall Bldg. Accounting, COMELEC, Cashier Office, CHU and CSWD)					
1	1	lot	JO-Labor & Materials for the Rehab/Repair of Various Office at City Hall Bldg. Annex Parking Area, Tabaco City (City Hall Bldg. Accounting, COMELEC, Cashier Office, CHU and CSWD)	596,995.50	596,995.50
			A. Materials		-
			1.) 8 gal, Rubberized paint Tile Red		-
			2.) 4 gal, Flat Latex		-
			3.) 1 gal, Rubberized paint Yellow		-
			4.) 1 gal, Rubberized paint Blue		-
			5.) 6 pcs, Roller Brush 4"		-
			6.) 2 pcs, Paint Tray		-
			7.) 6 pcs, Paint Thinner		-
			8.) 6 pcs, Stainless Pipe 1-1/2"		-
			9.) 24 pcs, Stainless Elbow 1-1/2" 90 deg		-
			10.) 24 pcs, Stainless Flange		-
			11.) 4 pcs, Flap Disc #120		-
			12.) 2 pcs, Buffing Gray		-
			13.) 2 pcs, Buffing Cotton		-
			14.) 2 pcs, Buffing Soap		-
			15.) 2 box, Welding Rod (Stainless)		-
			16.) 2 pcs, Tubular 1 x 1 x 1.5		-
			17.) 30 pcs, Tox Screw No. 10		-
			18.) 24 pcs, Expansion Bolt 3/16 x 11/2		-
			19.) 10 mtrs, Black Pipe		-
			20.) 2 pcs, PVC Pipe 2"		-
			21.) 2 pcs, PVC Elbow 2' 90 deg		-
			22.) 2 pcs, PVC Elbow 2" 45 deg		-
			23.) 2 pcs, G.I. Coupling 1/2		-
			24.) 2 pcs, G.I. Elbow 1/2		-
			25.) 2 pcs, G.I. Union 1/2		-
			26.) 10 roll, Teplon Tape		-
			27.) 2 pcs, Sink Set		-
			28.) 1 can, Solvent Cement		-
			29.) 2 pcs, Faucet		-
			Equipment Rental (4 Days)		-
			30.) 1 unit, Welding Machine with Gen Set		-
			31.) 1 unit, Grinder		-
			Labor (7 Days)		-
			32.) 1 personnel, Foreman		-
			33.) 1 personnel, Skilled Laborer		-
			34.) 2 personnel, Common Laborer		-
			Materials (Accounting, COMELEC and Cashiers Office)		-
			35.) 2674 pcs, Tiles 40 x 40		-
			36.) 42 bag, Tile adhesive		-
			37.) 48 bag, Cement		-



PURCHASE ORDER

Tabaco City
LGU

Supplier	FIVE M HARDWARE AND CONSTRUCTION SUPPLY	P.O No.:	24-10-1408
Address	LAO, LORENTE ST., QUINALE, TABACO CITY	Date:	OCT 29 2024
		Mode of Procurement:	SMALL VALUE
		PR No./s	24-10-1390

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:	30cd	
Date of Delivery:			Payment Term:	3 weeks	
Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			38.) 2 cu.m., Sand		-
			39.) 6 pack, Tiles Grout		-
			Labor (30 Days)		-
			40.) 1 personnel, Foreman		-
			41.) 2 personnel, Skilled Laborer		-
			42.) 7 personnel, Common Laborer		-
			nothing follows		-
TOTAL					596,995.50

Five Hundred Ninety Six Thousand Nine Hundred Ninety 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 imposed

CONFORME: Very Truly yours,

Michael Victorino C. Camposano
Michael Victorino C. Camposano
(Signature over printed name)
(Date) 10-30-24

Cielo Krisel Burce Lagman
CIELO KRISSEL BURCE LAGMAN
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:			
	<i>Secretary to the Sanggunian</i>		