PURCHASE ORDER

Tabaco City

LGU

Supplier	**FIVE M HARDWARE & CONSTRUCTION SUPPLY**	P.O. No.:	24-11-1488
Address	**Lao, Llorente St., Quinale-Cabasan, Tabaco City**	Date:	19 NOV 2024
		Mode of Procurement	**Small Value Procument**
		PR No./s	**24-11-1562**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO**	**DEPARTMENT OF EDUCATION TABACO (DEPED)**	Delivery Term:	15 cd
Date of Delivery			Payment Term:	3 Weeks
Project Name	**Supply & Delivery of Hardware Materials and Supplies for the Repair and Maintenance of School Building and Other Facilities**		**Unit Cost**	**Amount (Php)**

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
1	50	pail	Roof Paint, Green **(BOYSEN)**	3,810.00	190,500.00
2	50	pail	Flat Latex Paint, CS, White **(COATSAVER)**	2,900.00	145,000.00
3	50	pail	Gloss Latex Paint, CS, White **(COATSAVER)**	3,130.00	156,500.00
4	50	pail	Roof Sealant, 1ltr **(VULCASEAL)**	724.00	36,200.00
			*****nothing-follows*****		
				Total	**528,200.00**

Five Hundred Twenty-Eight Thousand, Two Hundred 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,
Michael Victorino C. Camposano	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 11-20-24	

(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