



PURCHASE ORDER

Tabaco City
LGU

Supplier	FIVE M HARDWARE AND CONSTRUCTION SUPPLY	P.O No.:	24-11-1569 <i>js</i>
Address	LAO, LLORENTE ST., QUINALE, TABACO CITY	Date:	NOV 27 2024
		Mode of Procurement:	SMALL VALUE
		PR No./s	24-11-1543

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

Place of Delivery:	LGU-TABACO CITY -	GENERAL SERVICES OFFICE (GSO)	Delivery Term:	15cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Construction Materials and Supplies for the Repair of Various Public Building at San Antonio Evacuation, CDRMO & TCCT Pawa, Tabaco City					
1	52	pcs	1/4" Mar. Plywood (COCO)	540.00	28,080.00
2	10	pcs	3/4" Mar. Plywood (RICHMOND)	1,795.00	17,950.00
3	80	pcs	1-1/2 x 2" x 12' Good lumber (KD)	384.00	30,720.00
4	55	pcs	2" x 2" x 12' Good lumber (KD)	512.00	28,160.00
5	15	pcs	2" x 3" x 12' S4S Good lumber (KD)	771.00	11,565.00
6	30	pcs	Door Handle (ONION)	86.00	2,580.00
7	15	prs	LP Hinges, 3" x 3" (SUMMERSET)	98.00	1,470.00
8	55	pcs	Catches (2B)	515.00	28,325.00
9	5	pcs	Hacksaw Blade (SANDFLEX)	68.00	340.00
10	2	kgs	#16 G.I. Tie Wire (FIDILITY)	95.00	190.00
11	30	pcs	Door lock (CRESTON)	694.00	20,820.00
12	15	pcs	Padlock, 49mm, HD (CRESTON)	790.00	11,850.00
13	10	pcs	Plain G.I. Sheet, Gauge 24, 4' x 8'	640.00	6,400.00
14	2	ltrs	Wood Glue (ltr Size) (STICKWEL)	300.00	600.00
15	30	pcs	Sand Paper #120 (EAGLE)	31.50	945.00
16	30	cps	Sand Paper #220 (EAGLE)	31.50	945.00
17	3	kgs	Finishing Nail, Asst'd (FIDILITY)	108.00	324.00
18	20	kgs	Asst'd CW Nails (FIDILITY)	154.00	3,080.00
19	1	gal	Wood Paste Filler (STICKWEL)	974.00	974.00
20	20	pcs	Spray Paint, 400cc (BOSNY)	134.00	2,680.00
21	10	gal	Roofguard Paint (BOSNY)	844.00	8,440.00
22	3	tin	Flat Wall Enamel (BOYSEN)	4,115.00	12,345.00
23	3	tin	QDE Paint (BOYSEN)	4,335.00	13,005.00
24	3	tin	Flat Latex paint (BOYSEN)	3,322.00	9,966.00
25	4	tin	Gloss Latex Paint (BOYSEN)	3,758.00	15,032.00
26	2	tin	Tile Red, Latex paint (BOYSEN)	3,320.00	6,640.00
27	2	gal	Epoxy Primer Paint (SPHENO)	1,195.00	2,390.00
28	10	pcs	Baby Roller (HI TECH)	78.00	780.00
29	10	pcs	Roller Brush 7" (HI TECH)	146.00	1,460.00
30	6	pcs	PVC Tray (Paint Tray) (HI TECH)	54.00	324.00
31	5	pcs	Paint Brush, 1" (JEVTON)	31.00	155.00
32	10	ltrs	Tinting Color (DAVIES)	405.00	4,050.00
33	10	ltrs	Acry Color (DAVIES)	405.00	4,050.00
34	3	gal	Paint Thinner (PUREE)	570.00	1,710.00
35	3	gal	Lacquer Thinner (PUREE)	620.00	1,860.00
36	10	pcs	Steel Brush (PENGUIN)	88.00	880.00
37	5	bag	Skimcoat (25kgs/sack) (BOSTIK)	630.00	3,150.00
38	50	bag	Pozzo Cement (MAYON)	275.00	13,750.00
39	4	cu.m.	Sand	890.00	3,560.00
40	4	cu.m.	Gravel	1,095.00	4,380.00
41	30	pcs	Tuctile	32.00	960.00
42	10	pcs	12mm x 6.0m, DSB (STEEL ASIA)	345.00	3,450.00
43	10	pcs	10mm x 6.0m, DSB (STEEL ASIA)	239.00	2,390.00
44	15	pcs	PVC Moulding, 3/4" (FIREFLY)	74.00	1,110.00
45	12	set	Duplex Conv. Outlet (FIREFLY)	247.00	2,964.00
46	10	set	Two-Gang Switch (FIREFLY)	355.00	3,550.00



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Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
47	6	set	One Gang Switch (FIREFLY)	342.00	2,052.00
48	10	set	Black Cover Plate (FIREFLY)	87.00	870.00
49	10	pcs	Electrical Tape, Big (ARMAR)	22.00	220.00
50	5	pcs	Rubber Electrical Tape, 0.8mm x 19mm x 8m (ARMAR)	114.00	570.00
51	10	pcs	Utility Box, Surface Mounted (OMNI)	52.00	520.00
52	20	pcs	PVC Pipe, 3/4", Orange (CROWN)	127.00	2,540.00
53	5	pcs	Circuit Breaker, 20A (KOTEN)	594.00	2,970.00
54	5	pcs	Circuit Breaker, 15A (KOTEN)	594.00	2,970.00
55	3	box	THHN Cu. Wire, #12 x 150m (3.50sq.mm) (UNICON)	7,985.00	23,955.00
56	3	box	THHN Cu. Wire, #14 x 150m (2.00sq.mm) (UNICON)	5,475.00	16,425.00
57	1	box	THHN Cu. Wire Str., 5.50sq.mm (UNICON)	8,555.00	8,555.00
58	20	pcs	Junction Box with Cover (POLY)	13.00	260.00
59	30	pcs	Utility Box, PVC (POLY)	36.00	1,080.00
60	5	set	ACU Outlet (KOTEN)	244.00	1,220.00
61	30	pcs	LED Bulb, 15W (FIREFLY)	194.00	5,820.00
62	20	pcs	4" PVC Receptacle (OMNI)	56.00	1,120.00
63	200	tr	Dropwire, ACSR #6 (UNICON)	44.00	8,800.00
64	35	pcs	Faucet, 1/2" G.I. (6V)	95.00	3,325.00
65	5	set	Lavatory Faucet, Chrome Plated (2B)	289.00	1,445.00
66	3	can	Solvent Cement, 200cc/can (S-BLUE)	256.00	768.00
67	50	pcs	Metal Clamp, 1/2" (CROWN)	18.00	900.00
68	10	pcs	PVC Pipe, 2" x 3.0m (BIO)	482.00	4,820.00
69	10	pcs	PVC Elbow, 2" x 90deg (BIO)	62.00	620.00
70	10	pcs	PVC Elbow, 2" c 45deg (BIO)	44.00	440.00
71	10	pcs	PVC Tee, 2" (BIO)	75.00	750.00
72	1	set	Lavatory Including Accessories (BIO)	4,780.00	4,780.00
73	10	pcs	PPT Pipe, 1/2", PN20 (BELDEN)	430.00	4,300.00
74	3	roll	PE Pipe, 1/2" x 90m (BELDEN)	3,475.00	10,425.00
75	16	pcs	G.I. Nipple, 1/2" x 2" (BELDEN)	23.00	368.00
76	12	pcs	G.I. Nipple, 1/2" x 4" (BELDEN)	27.00	324.00
77	14	pcs	G.I. Coupling, 1/2" (BELDEN)	63.00	882.00
78	13	pcs	G.I. Elbow, 1/2" (BELDEN)	53.00	689.00
79	10	pcs	G.I. Tee, 1/2" (BELDEN)	68.00	680.00
80	15	pcs	PPR Coupling, 1/2" Equal (BELDEN)	9.00	135.00
81	12	pcs	PPR Elbow, 1/2" Equal (BELDEN)	10.00	120.00
82	10	pcs	PPR Tee, 1/2" Equal (BELDEN)	11.00	110.00
83	15	pcs	PPR Elbow (Male), 1/2" Threaded (BELDEN)	53.00	795.00
84	15	pcs	PPR Elbow (Female), 1/2" Threaded (BELDEN)	48.00	720.00
85	16	pcs	PPR Tee (Male), 1/2" Threaded (BELDEN)	66.00	1,056.00
86	16	pcs	PPR Tee (Female), 1/2" Threaded (BELDEN)	56.00	896.00
87	12	pcs	PPR Tee, PN20, 1/2" (BELDEN)	191.00	2,292.00
88	10	pcs	PPR Union PN20, 1/2" (BELDEN)	346.00	3,460.00
89	10	pcs	Teflon Tape, 1' (2B)	72.00	720.00
90	10	pcs	Spatula, 2", Metal (2B)	33.00	330.00
91	5	pack	Welding Rod, 5kgs/pack (GB)	174.00	870.00
92	3	pack	Welding Rod (Stainless), 5kgs/pack (GB)	220.00	660.00
93	10	pcs	Flat Bar, 3/16" x 1-1/2" x 20'	556.00	5,560.00



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94	1	box	Blind Rivet, 325pcs/box (2B)	450.00	450.00
95	5	pcs	G.I. Pipe, 1-1/2" x 20' (LOCAL MADE)	2,745.00	13,725.00
			nothing follows		-
TOTAL					467,711.00

Four Hundred Sixty Seven Thousand Seven Hundred Eleven 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 imposed

CONFORME: Very Truly yours,

Michael Victorino C. Camposano
Michael Victorino C. Camposano

Cielo Krisel Burce Lagan
CIELO KRISSEL BURCE LAGMAN

(Signature over printed name)

City Mayor

(Date) 11-29-24

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

Approved per Sangguniang Resolution No.:

(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 to the Sanggunian