



PURCHASE ORDER

Tabaco City
LGU

Supplier		FIVE M HARDWARE AND CONSTRUCTION SUPPLY			P.O No.:	25-03-0219
Address		LAO, LLORENTE ST., QUINALE, TABACO CITY			Date:	MAR 14 2025
					Mode of Procurement:	SMALL VALUE
					PR No./s	25-02-0236
Gentlemen:						
Please furnish this office the following articles subject to the terms and conditions contained herein:						
Place of Delivery:		LGU-TABACO CITY -	GENDER & DEVELOPMENT OFFICE (GAD)		Delivery Term:	2 wkd
Date of Delivery:					Payment Term:	3 weeks
Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)	
Rehab/Repair of Child Development Center at Various Brgys. (Mariroc, Panal, Tabiguian, Cabangon, San Isidro, and Salvacion) Tabaco City						
Mariroc Day Care Center						
Materials						
1	6	pcs	G.I. Corr Sheet Gauge 24 12 ft (SUPERLUM)	1,284.00	7,704.00	
2	5	kls	Umbrella Nail (FIDILITY)	115.00	575.00	
3	10	pcs	s4s 2 x 3 x 12	773.00	7,730.00	
4	10	pcs	s4s 2 x 2 x 12 (KENDRY)	475.00	4,750.00	
5	8	pcs	s4s 2 x 4 x 12	1,032.00	8,256.00	
6	8	kls	CWN Assorted (FIDELITY)	97.00	776.00	
7	4	pcs	1/4 Marine Plywood (RICHMOND)	689.00	2,756.00	
8	2	pcs	Fascia Board (FACIA)	1,310.00	2,620.00	
9	1	ltr	Vulcaseal (BOSTIK)	858.00	858.00	
10	1	gal	Roof Guard (BOYSEN)	1,308.00	1,308.00	
11	3	pcs	Paint Brush (JEVTON)	140.00	420.00	
12	4	pcs	Roller Brush with Tray (JEVTON)	210.00	840.00	
13	4	pcs	PVC 2 dia (BIO)	268.00	1,072.00	
14	4	pcs	Elbow 2" 45 deg (BIO)	43.00	172.00	
15	2	pcs	Coupling (BIO)	82.00	164.00	
16	1	gal	Elastomeric Paint (BOYSEN)	1,200.00	1,200.00	
17	4	pcs	Gutter (SUPERLUM)	773.00	3,092.00	
18	4	pcs	Plain G.I. Sheet	770.00	3,080.00	
19	1	can	Solvent	325.00	325.00	
20	8	pcs	Cocolumber 2 x 3 x 12	212.00	1,696.00	
21	8	pcs	Cocolumber 2 x 2 x 12	140.00	1,120.00	
Panal Day Care Center						
Materials						
22	16	pcs	G.I. Pipe (EAGLE)	2,570.00	41,120.00	
23	9	pcs	Steel Matting (LUNAR)	1,430.00	12,870.00	
24	12	pcs	Angle Bar 1/4 x 2	1,288.00	15,456.00	
25	8	box	Welding Rod (SPITNO)	642.00	5,136.00	
26	1	gal	Primer Paint (JEVTON)	1,299.00	1,299.00	
27	4	pcs	Paint Brush (2B)	142.00	568.00	
28	14	pcs	Cutting Disc (2B)	31.00	434.00	
29	9	pcs	Flat Bar	358.00	3,222.00	
30	113	bag	Cement (MAYON)	297.00	33,561.00	
31	14	cu.m.	Gravel	1,095.00	15,330.00	
32	9	cu.m.	Sand	890.00	8,010.00	
33	12	pcs	Cocolumber 2 x 4	284.00	3,408.00	
34	2	pcs	12mm dia	320.00	640.00	
35	1	kl	Assorted CWN (FIDILITY)	88.00	88.00	
36	1	roll	Artificial Glass L 25 W 4m	27,500.00	27,500.00	
Tabiguian Day Care Center						
Materials						
37	24	pcs	G.I. Corr Sheet Gauge 24 (SUPERLUM)	1,284.00	30,816.00	
38	8	kls	Umbrella Nail (FIDILITY)	115.00	920.00	



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		Mode of Procurement:	SMALL VALUE
		PR No./s	25-02-0236

Gentlemen:
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Place of Delivery:	LGU-TABACO CITY -	GENDER & DEVELOPMENT OFFICE (GAD)	Delivery Term:	20cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
39	30	pcs	Good lumber 2 x 3 x 12	564.00	16,920.00
40	40	pcs	Good lumber 2 x 2 x 12	376.00	15,040.00
41	65	pcs	1/4 thk Marine Plywood (RICHMOND)	689.00	44,785.00
42	25	kls	Assorted CWN	97.00	2,425.00
43	8	gal	Roof Guard (BOYSEN)	1,308.00	10,464.00
44	2	ltrs	Vulcaseal (BOSTIK)	858.00	1,716.00
45	4	gal	Elastomeric Paint (BOYSEN)	1,200.00	4,800.00
46	8	pcs	Paint Brush (JEVTON)	142.00	1,136.00
47	4	pcs	Roller Brush with Tray (JEVTON)	210.00	840.00
48	4	pcs	1/2 thk Marine Plywood (RICHMOND)	1,740.00	6,960.00
49	8	pcs	1 x 1 1/2 s4s (KENDRY)	190.00	1,520.00
50	13	pcs	Cocolumber 2 x 2 x 12	140.00	1,820.00
51	13	pcs	Cocolumber 2 x 3 x 12	212.00	2,756.00
			Cabagñan Day Care Center		-
			Materials		-
52	81	bag	Cement (MAYON)	297.00	24,057.00
53	7	cu.m.	Sand	890.00	6,230.00
54	10	cu.m.	Gravel	1,095.00	10,950.00
55	2	pcs	12mm dia (WSC)	320.00	640.00
56	12	pcs	Cocolumber 2 x 4	284.00	3,408.00
57	3	kls	Assorted CWN (FIDELITY)	97.00	291.00
58	16	gal	Elastomeric Paint (BOYSEN)	1,200.00	19,200.00
59	10	gal	Flat Latex Paint (BOYSEN)	853.00	8,530.00
60	8	ltrs	Acry Color (DAVIES)	212.00	1,696.00
61	8	pcs	Paint Brush (JEVTON)	142.00	1,136.00
62	6	pcs	Roller Brush with Tray (JEVTON)	210.00	1,260.00
63	5	pcs	Steel Brush (PINGUIN)	88.00	440.00
64	15	pcs	Sand Paper (EAGLE)	30.00	450.00
65	3	gal	Primer Paint (COAT SAVER)	1,299.00	3,897.00
66	2	pcs	Handle Brush	110.00	220.00
67	1	roll	Artificial Grass	27,500.00	27,500.00
			San Isidro Day Care Center		-
			Materials		-
68	16	pcs	G.I. Pipe 2" (EAGLE)	2,570.00	41,120.00
69	9	pcs	Steel Matting	1,430.00	12,870.00
70	12	pcs	Angle Bar 1/4 x 2 (LUNAR)	1,288.00	15,456.00
71	8	box	Welding rod	642.00	5,136.00
72	1	gal	Primer Paint (COAT SAVER)	1,299.00	1,299.00
73	4	pcs	Paint Brush (JEVTON)	142.00	568.00
74	12	pcs	Cutting Disc (2B)	31.00	372.00
75	9	pcs	Flat Bar	358.00	3,222.00
			Salvacion Day Care Center		-
			Materials		-
76	12	bag	Cement (MAYON)	297.00	3,564.00
77	2	cu.m.	Sand	890.00	1,780.00
78	1	cu.m.	Gravel	1,095.00	1,095.00



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Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Equipment Rental (12 Days)		-
79	1	unit	Welding Machine with Gen. Set	1,490.00	17,880.00
80	1	unit	Bar Cutter	595.00	7,140.00
			nothing follows		-
TOTAL					583,481.00

Five Hundred Eighty Three Thousand Four Hundred Eighty One 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 (Signature over printed name) (Date) 03/17/2025	 CIELO KRISSEL BURCE LAGMAN City Mayor
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(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	