



# PURCHASE ORDER

Tabaco City  
LGU

Supplier	FIVE M HARDWARE AND CONSTRUCTION SUPPLY	P.O No.:	25-03-6270 <i>js</i>
Address	LAO, LLORENTE ST., QUINALE, TABACO CITY	Date:	MAR 14 2025
		Mode of Procurement:	SMALL VALUE
		PR No./s	25-02-0240

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:	10cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
<b>Supply &amp; Delivery of Various Construction Materials and Supplies for the Repair and Maintenance Work of Varius Public Bldg. (City Hall Complex, Hiraya Agriculture Office, San Antonio Evacuation and Lying-In Clinic, CEO Temporary Office, etc.</b>					
1	10	pcs	Gate Valve, 1/2" Ø	742.00	7,420.00
2	2	pcs	Float Valve, 3/4" Ø	1,384.00	2,768.00
3	15	pcs	G.I. Union, 1/2" Ø	191.00	2,865.00
4	10	pcs	G.I. Elbow, 1/2" Ø	104.00	1,040.00
5	200	LM	PE Pipe, 1/2" Ø	94.00	18,800.00
6	10	pcs	G.I. Pipe, 1-1/2" Ø Schd. 40	1,740.00	17,400.00
7	10	pcs	G.I. Pipe, 1-1/4" Ø	1,840.00	18,400.00
8	20	length	PVC Pipe, 3" Ø	792.00	15,840.00
9	20	length	PVC Pipe, 4" Ø	973.00	19,460.00
10	10	pcs	PVC Elbow, 4" Ø	143.00	1,430.00
11	10	pcs	PVC Elbow, 1/2" Ø	44.00	440.00
12	10	pcs	PVC Elbow, 3/4" Ø	121.00	1,210.00
13	10	pcs	PVC Pipe, 3/4" Ø	394.00	3,940.00
14	20	pcs	PVC Tee, 1/2" Ø	51.50	1,030.00
15	6	pcs	PVC P-Trap, 2" Ø	194.00	1,164.00
16	10	pcs	PVC Wye, 2" Ø	135.00	1,350.00
17	10	pcs	PVC Coupling, 1/2" Ø	34.50	345.00
18	10	pcs	PPR Pipe, 1/2" Ø	610.00	6,100.00
19	5	pcs	PPR Tee, 3/4" Ø	124.50	622.50
20	5	pcs	PPR Coupling 3/4" Ø x 1/2" Ø	143.00	715.00
21	6	pcs	PPR Male Adaptor, 2" Ø	76.00	456.00
22	20	pcs	PPR Elbow, 2" Ø	75.00	1,500.00
23	5	pcs	G.I. Nipple 1/2" Ø x 4"	95.00	475.00
24	2	pcs	Water Meter	945.00	1,890.00
25	10	pcs	PVC P-Trap, #2	147.00	1,470.00
26	10	ltrs	Bostik Cement	793.00	7,930.00
27	30	pcs	Teflon Tape, Big	55.00	1,650.00
28	10	pcs	Supply Pipe, 1/2" x 12"	293.00	2,930.00
29	5	pcs	Ball Valve, 1/2" Ø	413.00	2,065.00
30	50	pcs	Plastic Faucet	115.00	5,750.00
31	20	pcs	Lavatory Goose Neck	1,188.00	23,760.00
32	20	pcs	G.I. Faucet	423.00	8,460.00
33	2	pcs	Angle Valve, 1/2" x 1/2"	440.00	880.00
34	4	can	Solvent Cement, 1/4ltr	405.00	1,620.00
35	4	pcs	Pressure Switch	990.00	3,960.00
36	4	pcs	Pressure Valve	972.00	3,888.00
37	5	pcs	Kitchen Sink	2,485.00	12,425.00
38	10	pcs	G.I. Coupling, 1/2" Ø	116.00	1,160.00
39	5	pcs	G.I. Tee, 1/2" Ø	117.00	585.00
40	25	pcs	S4S 1" x 2" x 12'	594.00	14,850.00
41	25	pcs	S4S 2" x 2" x 12'	800.00	20,000.00
42	1	box	Grinding Disc (4" Ø) 50/1	3,800.00	3,800.00
43	4	ltrs	Vulca Seal	895.00	3,580.00
44	4	pcs	Door Closer	1,488.00	5,952.00
45	10	set	Door Knob, Heavy Duty	1,670.00	16,700.00
46	4	ltrs	Easy Tite	742.00	2,968.00



# PURCHASE ORDER

Tabaco City  
LGU

Supplier	<b>FIVE M HARDWARE AND CONSTRUCTION SUPPLY</b>	P.O No.:	25-03-0220
Address	<b>LAO, LLORENTE ST., QUINALE, TABACO CITY</b>	Date:	MAR 14 2025
		Mode of Procurement:	SMALL VALUE
		PR No./s	25-02-0240

Gentlemen:

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Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
47	200	kgs	Tie Wire, #16	125.00	25,000.00
48	10	gal	Flat Latex Paint	887.00	8,870.00
49	10	pack	Nylon Rope, #9	345.00	3,450.00
50	10	gal	Paint Thinner	605.00	6,050.00
51	6	gal	Lacquer Thinner	640.00	3,840.00
52	8	gal	Epoxy Primer, Gray	385.00	11,080.00
53	10	pcs	Steel Brush	116.00	1,160.00
54	30	pcs	Sand Paper, #1000	61.00	1,830.00
55	50	kgs	CWN, #4	105.00	5,250.00
56	50	kgs	CWN, #3	105.00	5,250.00
57	25	kgs	Concrete Nail, 2"	135.00	3,375.00
58	25	kgs	Umbrella Nail	116.00	2,900.00
59	75	pcs	2" x 4" x 12' Cocolumber	282.00	21,150.00
60	75	pcs	2" x 2" x 12' Cocolumber	140.00	10,500.00
61	20	pcs	Marine Plywood, 3/4" thk	2,185.00	43,700.00
62	20	pcs	Marine Plywood, 1/2" thk	1,785.00	35,700.00
63	20	pcs	Baby Roller	197.00	3,940.00
64	20	pcs	Paint Brush, 2"	67.00	1,340.00
65	10	pcs	Padlock, 40mm	786.00	7,860.00
66	100	LM	Sacoline, 5ft Blue	62.00	6,200.00
67	10	pcs	Hack Saw Blade, HD	143.00	1,430.00
68	20	pcs	Angle Bar 2" x 2" x 1/4" thk	1,390.00	27,800.00
69	20	pcs	Angle Bar 1/4" x 1" x 1/4" thk	788.00	15,760.00
70	6	bottle	Rugby Cement	194.00	1,164.00
71	10	pcs	Shovel, Pointed	638.00	6,380.00
72	10	box	Welding Rod, 3/32 (5kg/pack)	670.00	6,700.00
73	100	bag	Pozzolan Cement	277.00	27,700.00
74	70	bag	Portland Cement	297.00	20,790.00
			***nothing follows***		-
			<b>TOTAL</b>		<b>589,212.50</b>

**Five Hundred Eighty Nine Thousand Two Hundred Twelve 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,
<b>Michael Victorino C. Camposano</b>	<b>CIELO KRISSEL BURCE LAGMAN</b>
(Signature over printed name)	City Mayor
(Date) 03/17/2025	

(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