PURCHASE ORDER

Tabaco City
LGU

Supplier	**JAMESTOWN BUILDERS & CONSTRUCTION SUPPLIES**	P.O No.:	20-0090
Address	**TABACO CITY**	Date:	3/23/2020
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**20-02-0050**

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**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Job Order: Labor & Materials for the Rehab/Repair of Damaged Window & Ceiling					-
			Item 1 (Fabrication and Installation)		-
1	5	sets	Powder Coated White Aluminum, Sliding Window, L=2.4mtrs x H=1.4mtrs, Second Floor - BAC Office (3), PESO (1), Engineering Office (2)	23,400.00	117,000.00
2	3	sets	Powder Coated White Aluminum, L=68cm x H=44cm, (Aircon-BAC Office & Engineering Office)	9,280.00	27,840.00
3	2	sets	Powder Coated White Aluminum, L=2.11mtrs x H=2.23mtrs, Fixed Glass (4th Floor)	43,970.00	87,940.00
4	1	set	Powder Coated White Aluminum, L=1.75mtrs x H=2.2mtrs, Fixed Glass (Accounting Office)	38,700.00	38,700.00
5	1	lot	Ceiling Works at 4th Floor (Hallway), Estd Area = 20sqm (Include Scaffolding)	69,420.00	69,420.00
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				TOTAL	**340,900.00**

Three Hundred Forty Thousand Nine 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 imposed

CONFORME:

Ram Berces Dyangko
(Signature over printed name)
(Date)

Very Truly yours,

CIELO KRISEL LAGMAN-LUISTRO
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:

Secretary to the Sanggunian