



PURCHASE ORDER

Tabaco City
LGU

Supplier	JS ZAMORA CONSTRUCTION	P.O No.:	23-08-0973
Address	123 RIZAL ST., CORMIDAL, TABACO CITY	Date:	AUG 25 2023
		Mode of Procurement:	SMALL VALUE
		PR No./s	23-08-1018

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Various Hardware Materials and Supplies for the Repair/Improvement of Fatima K-link (Toilet Installation) at Brgy. Fatima, Tabaco City					
			A. Materials		-
1	182	bag	40kg Cement	298.00	54,236.00
2	14	cum.	Sand	872.00	12,208.00
3	8	cu.m.	Gravel	945.00	7,560.00
4	47	pcs	12mm dia RSB	318.00	14,946.00
5	122	pcs	10m RSB 6M	222.00	27,084.00
6	15	pcs	10mm Ø x 9m RSB	330.00	4,950.00
7	2	pcs	Shovel	443.50	887.00
8	2	kg	G.I. Tie Wire #16	108.00	216.00
9	1	kg	#18, Tie Wire	85.00	85.00
10	854	pcs	4" CHB	15.50	13,237.00
11	2	set	1.00 x 2.10mtrs Aluminum Swing Type Door	13,600.00	27,200.00
12	2	set	0.80 x 0.30 Steel Framed Awning Type Glass Window	2,250.00	4,500.00
13	3	pcs	Ordinary Plywood 1/4"	445.00	1,335.00
14	3	pcs	1/4" Marine Plywood	557.00	1,671.00
15	9	pcs	2" x 2" Good Lumber	285.00	2,565.00
16	18	pcs	CCL 2 x 3 x 12	224.00	4,032.00
17	6	kg	CWN	86.00	516.00
18	1	kg	CW Nail 3"	55.00	55.00
19	1	kg	CW Nail 4"	53.00	53.00
20	1	kg	CW Nail 1-1/2"	57.00	57.00
21	42	pcs	16" x 16" Non Skid Tiles (Floor Tiles)	124.50	5,229.00
22	8	bag	Tile Adhesive 20kg, Bag	485.00	3,880.00
23	157	pcs	16" x 16" Glazed Tile (Wall Tiles)	146.50	23,000.50
24	2	set	Palita	100.00	200.00
25	5	pcs	G.I. Corrugated Sheet L=7"	568.50	2,842.50
26	3	l.m.	G.I. Gutter	945.00	2,835.00
27	7	l.m.	G.I. Flashing	947.00	6,629.00
28	3	kg	Umbrella Nail	97.50	292.50
29	1	ltr	Sealant	490.00	490.00
30	8	gal	Skim Coat	416.00	3,328.00
31	4	gal	Primer	990.00	3,960.00
32	4	gal	Spot Putty	407.50	1,630.00
33	7	gal	Top Coat	416.50	2,915.50
34	2	ltrs	Thinning Solvent for Putty	572.50	1,145.00
35	2	pcs	Trowel	587.00	1,174.00
36	5	pcs	PVC Tee 4" Ø	380.00	1,900.00
37	3	pcs	PVC Cleanout 4" Ø	97.00	291.00
38	3	can	Solvent Cement, 100cc	66.50	199.50
39	2	set	Water Closet (Flush Type)	9,725.00	19,450.00
40	2	set	Lavatory	2,730.00	5,460.00
41	2	pcs	Floor Drain	237.50	475.00
42	2	pcs	Brass Faucet	246.50	493.00
43	5	lgt	4" PVC Pipe	857.00	4,285.00
44	5	pcs	4" x 90 deg PVC Elbow	147.50	737.50



PURCHASE ORDER

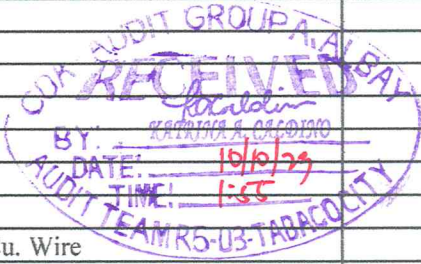
Tabaco City
LGU

Supplier	JS ZAMORA CONSTRUCTION	P.O No.:	23-08-09773 18
Address	123 RIZAL ST., CORMIDAL, TABACO CITY	Date:	AUG 25 2023
		Mode of Procurement:	SMALL VALUE
		PR No./s	23-08-1018

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
45	3	pcs	4" x 45 deg PVC Elbow	120.00	360.00
46	5	lgt	2" PVC Pipe	316.50	1,582.50
47	2	pcs	2" P-Trap	140.00	280.00
48	4	pcs	2" x 90 deg PVC Elbow	59.00	236.00
49	4	pcs	2" x 45 deg PVC Elbow	48.00	192.00
50	2	pcs	15 Watts LED Bulb	298.00	596.00
51	2	pcs	4" Ø Lighting Receptacle	47.50	95.00
52	30	mtrs	2.0mm ² THHN Stranded Cu. Wire	35.00	1,050.00
53	2	set	1-Gang Switch	197.00	394.00
54	3	pcs	20mm Ø PVC, Electrical Conduit, Long Elbow	132.00	396.00
55	3	pcs	20mm Ø PVC, Electrical Conduit	20.00	60.00
56	4	pcs	Junction Box	58.00	232.00
57	2	pcs	Utility Box	43.00	86.00
58	1	roll	Electrical Tape	56.00	56.00
59	1	can	PVC Solvent	58.00	58.00
			nothing follows		-
TOTAL					275,908.50



Two Hundred Seventy Five Thousand Nine Hundred Eight 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,
JOHANNES S. ZAMORA	NESTOR T. SAN PABLO
(Signature over printed name)	Acting City Mayor
(Date)	8-20-23

(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	