



PURCHASE ORDER

Tabaco City
LGU

Supplier	P.O No.:	23-08-0959
Address	Date:	AUG 23 2023
	Mode of Procurement:	SMALL VALUE
	PR No./s	23-08-0998

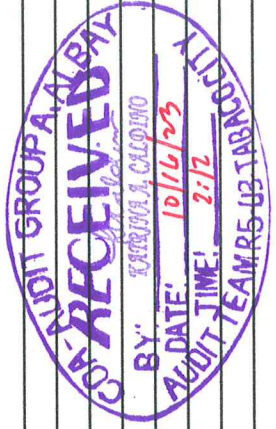
Gentlemen:

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

Place of Delivery:	CITY MAYORS OFFICE (MO)	
Date of Delivery:		15cd
Item No.	Qty	Unit

JO-Labor, Materials and Equipment for the Rehabilitation of Line Canal and Continuation of Construction of Line Canal Cover at Purok 6 Matagbac, Tabaco City

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
1	1	lot	JO-Labor, Materials and Equipment for the Rehabilitation of Line Canal and Continuation of Construction of Line Canal Cover at Purok 6 Matagbac, Tabaco City	198,900.00	198,900.00
A. Materials					
			83bag, Portland Cement		
			7cu.m., Sand		
			10cu.m., Gravel		
			4pcs, Flat Bar 2" x 1/4" thk x 6m		
			8pcs, Round bar 12mm Ø x 6.0m		
			270pcs 10mm Ø RSB, 6m		
			5.5kgs. #16 Tie Wire		
			26pcs, 1/4" Ordinary Plywood		
			163bd.ft., 2" x 3" x 12' Cocolumber		
			4kgs, Asst'd CWN		
B. Equipment Rental					
			1unit, Bar Cutter		
C. Labor					
			1 personnel, Foreman		
			2 personnel, Skilled Laborer		
			7 personnel, Common Laborer		
			nothing follows		



	TOTAL	198,900.00
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One Hundred Ninety Eight 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: Very Truly yours,

[Signature]
 NESTOR T. SAN PABLO
 Acting City Mayor

(Date) 8-27-23

Approved per Sangguniang Resolution No.: (In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)

Certified Correct: _____ Date: _____

Secretary to the Sanggunian