



PURCHASE ORDER

Tabaco City
LGU

Supplier	JAMESTOWN BUILDERS & CONSTRUCTION SUPPLIES	P.O No.:	23-09-1097
Address	436, KARANGAHAN BLVD., BOMBON, TABACO CITY	Date:	SEP 15 2023
		Mode of Procurement:	SMALL VALUE
		PR No./s	23-08-1098

Gentlemen:

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			10pcs, Utility Box		
			10pcs, Junction Box		
			1set, 30AT, 2p, 50AF, Plug-In Type Panel Board with 1-Branch 15A and 1-Branch 20A 2P Plug-In		
			60mtrs, Black Pipe		
			3pcs, Faucet		
			8pcs, G.I. Elbow		
			4pcs, G.I. Tee		
			2pcs, Teflon Tape		
			8pcs, PVC Pipe 3"		
			10pcs, PVC Elbow 3"		
			Labor		
			1personnel, Foreman, 19Days		
			4personnel, Skilled Laborer, 23 Days		
			14personnel, Common Laborer, 23 Days		
			nothing follows		
			TOTAL		593,815.00

Five Hundred Ninety Three Thousand Eight Hundred Fifteen 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,

Ram Berces Dyangko

NESTOR T. SAN PABLO

Acting City Mayor

Globe: 0922 71-5869

(Signature: *Ram Berces Dyangko*)

(Date) **9/18/23**

(In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:

Certified Correct:

Secretary to the Sanggunian





PURCHASE ORDER

Tabaco City
LGU

JAMESTOWN BUILDERS & CONSTRUCTION SUPPLIES
436, KARANGAHAN BLVD., BOMBON, TABACO CITY

P.O No.: **13-01-1083**
 Date: **SEP 15 2023**
 Mode of Procurement:
 PR No./s **SMALL VALUE**
23-08-1098

Gentlemen:

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

Item No.	Qty	Unit	DESCRIPTION	Delivery Term:	Unit Cost	Amount (Php)
<p style="text-align: center;">CITY ENGINEERING OFFICE (CEO)</p>						
<p style="text-align: center;">JO-Supply, Labor and Materials for the Repair/Improvement of Temporary Office at Tambakan, Brgy. Quinale-Cabasan, Tabaco City</p>						
1	1	lot	<p>JO-Supply, Labor and Materials for the Repair/Improvement of Temporary Office at Tambakan, Brgy. Quinale-Cabasan, Tabaco City</p> <p>Materials</p> <p>4set, Aluminum Awning Window, .40 x .40m</p> <p>3set, Aluminum Awning Window, 1.2 x 1.2m with Security Grills</p> <p>3set, Flush Door, .9 x 2.10m</p> <p>3set, Toilet Bowl</p> <p>3set, Urinal</p> <p>1set, Stainless Lavatory</p> <p>1set, Panel Door</p> <p>88bag, Cement</p> <p>5cu.m., Gravel</p> <p>7cu.m., Sand</p> <p>900pcs, CHB 4"</p> <p>83pcs, 10mm RSB x 6m</p> <p>35pcs, 16mm RSB x 6m</p> <p>9kls, Tie Wire</p> <p>8pcs, 1/4 Ordinary Plywood</p> <p>15pcs, 2 x 4 x 12 Cocolumber</p> <p>20pcs, 2 x 2 x 12 Cocolumber</p> <p>8kls, Asst'd CWN</p> <p>48sq.m., Prepainted G.I. Sheet</p> <p>22pcs, C-Purlins 75 x 50 x 20 x 2.0mm x 6m</p> <p>25pcs, Angle Bar 2 x 2 x 20' x 1/4" thk</p> <p>10pcs, Prepainted Gutter 8'</p> <p>10pcs, Prepainted Ridgeroll 8'</p> <p>60pcs, Wall Angle</p> <p>110pcs, Carrying Channel</p> <p>120pcs, Metal Furring, 0.5mm thk</p> <p>18pcs, Hardiflex 12mm thk</p> <p>10box, Blind Rivets 1/8 x 1/2</p> <p>8pck, W-Clip</p> <p>50pcs, Angle Bracket</p> <p>10mtrs, 5.5mm2 THHN Stranded Cu. Wire</p> <p>60mtrs, 3.5mm2 THHN Stranded Cu. Wire</p> <p>1box, 2.0mm2 THHN Stranded Cu. Wire</p> <p>1set, 3-Gang Switch</p> <p>4set, Single Switch</p> <p>4set, 2-Gang Convenience Outlet</p> <p>1pc, 25mmØ PVC Electrical Conduit</p> <p>15pcs, 20mmØ PVC Electrical Conduit</p> <p>5roll, Electrical Tape</p> <p>1pc, 255mmØ Entrance Cap</p> <p>8pcs, 15W CFL Bulb</p> <p>8pcs, 4 x 4" Receptacle</p>	3 weeks	593,815.00	593,815.00
<p>25 cd</p>						

CO RECEIVED
 BY:
 DATE: 11/6/23
 AUDIT TIME: 2:05
 AUDIT TEAM: 3-03-TABAC CITY