



PURCHASE ORDER

Tabaco City
LGU

Supplier	JS ZAMORA CONSTRUCTION	P.O No.:	24-06-065010
Address	123 RIZAL ST., CORMIDAL, TABACO CITY	Date:	JUN 19 2024
		Mode of Procurement:	SMALL VALUE
		PR No./s	24-05-0627

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:	60 1/2 cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
JO-Labor, Equipment Rental and Materials for the Urban Greening Program at Tabaco City Mall Frontage, Tabaco City					
1	1	lot	JO-Labor, Equipment Rental and Materials for the Urban Greening Program at Tabaco City Mall Frontage, Tabaco City	558,000.00	558,000.00
			A. Materials		-
			353 bags, Portland Cement		-
			36 cu.m., Gravel		-
			29 cu.m., Sand		-
			114 pcs, Plain Round bar 8mmØ x 6.0m		-
			2 pack, Welding Rod		-
			4 pcs, Paint Brush, 2"		-
			3 bottle, Lacquer Thinner		-
			4 gal Epoxy Primer		-
			5 gal, Quick Drying Enamel Paint, Black		-
			5 pcs, 2" x 6mtrs., G.I. Pipe Sched. 40		-
			4 pcs, 3/16" x 2" x 20' Flat Bar		-
			2 pcs, 3/16" x 1" x 20' Flat Bar		-
			3 set, 3/4" Ø x 6" x 2" L-Type Anchor Bolt with Nut and Washer		-
			2 pack, Welding Rod		-
			1 gal, Quick Drying Enamel Paint, Yellow		-
			6 pcs, Cleaning Brush		-
			5 pcs, Stainless Steel Wire Brush, Long Handle		-
			2 kgs, Powder Detergent		-
			1 pc, PVC Cement Pail		-
			2 pail, Quick Drying Enamel Paint, Yellow		-
			5 pail, Permacoat Flat Latex Paint, Gray Castle		-
			26 pail, Permacoat Flat Latex Paint, Tile Red		-
			6 gal Permacoat Flat Latex Paint B-701, White		-
			6 gal, Acrytex Cast Putty, B-1711		-
			1 gal, Acrytex Reducer, B-1750		-
			3 pcs, Paint Brush, 4"		-
			3 pcs, Brush, 3"		-
			2 pcs, Baby Roller Brush		-
			5 pcs, Roller Brush with Tray-PVC		-
			2 pcs, Putty Knife		-
			4 bottle, Paint Thinner		-
			2 roll, Barricade Caution Warning Tape (500M)		-
			18 sq.m., Bermuda Grass		-
			66 sq.m., Carabao Grass		-
			48 unit, Rooted Red Sister Hawaiian Ti Plant		-
			50 unit, Rooted Dwarf White Angel Flower		-
			30 unit, Rooted White Periwinkle		-
			30 unit, Rooted Red Periwinkle		-
			50 unit, Rooted Santan, Ixora Coccinea, Plant		-
			10 ltrs, Plant Insecticides		-
			10 kgs, Bloom Booster (NPK 15-9-20)		-



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Address	123 RIZAL ST., CORMIDAL, TABACO CITY	Date:	JUN 19 2024
		Mode of Procurement:	SMALL VALUE
		PR No./s	24-05-0627

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:	60 1/2 cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			18 kgs, 14-14-14 Fertilizer		-
			B. Equipment Rental		-
			1 unit, One-Bagger Concrete Mixer 12 Days)		-
			1 unit, Concrete Vibrator (12 Days)		-
			1 unit, Welding Machine with Gen. Set (1 Day)		-
			1 unit, Bar Cutter (1 Day)		-
			C. Labor (60 & 1/2 Days)		-
			1 personnel, Foreman		-
			1 personnel, Skilled Laborer		-
			3 personnel, Common Laborer		-
			nothing follows		-
				TOTAL	558,000.00

Five Hundred Fifty Eight Thousand 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,
<i>Johannes J. Zamora</i> JOHANNES J. ZAMORA (Signature over printed name)	CIELO KRISL LAGMAN-LUISTRO City Mayor
(Date) 06-20-2024	
(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