PURCHASE ORDER

Tabaco City
LGU

Supplier	**FIVE M HARDWARE AND CONSTRUCTION SUPPLY**	P.O No.:	25-03-0299
Address	**LAO, LLORENTE ST., QUINALE, TABACO CITY**	Date:	MAR 19 2025
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**25-02-0238**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY -	**CITY PLANNING & DEVELOPMENT OFFICE (CPDO)**	Delivery Term:	18cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			JO-Labor & Materials for the Customized Wood and Glass Map Frame		-
1	1	lot	**JO-Labor & Materials for the Customized Wood and Glass Map Frame**	104,295.00	104,295.00
			A. Materials		-
			8.08 sq.m., 1/8 thk Clear Glass		-
			10 pcs, MDF (Medium Density Fiberboard) 1ft x 4ft		-
			38 pcs, Aluminum Frame		-
			75 pcs, Stainless Screw 1.2"		-
			B. Labor		-
			1 personnel, Skilled Laborer (18 Days)		-
			1 personnel, Common Laborer (18 Days)		-
			1 personnel, Common Laborer (14 Days)		-
			1 personnel, Common Laborer (12 Days)		-
			1 personnel, Common Laborer (6 Days)		-
			2 personnel, Common Laborer (3 Days)		-
			1 personnel, Common Laborer (2 Days)		-
			nothing follows		-
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				TOTAL	**104,295.00**

One Hundred Four Thousand Two Hundred Ninety Five 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,

Michael Victorino C. Camposano — **CIELO KRISEL BURCE LAGMAN**

(Signature over printed name) — *City Mayor*

(Date) 3-20-25

(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