PURCHASE ORDER

Tabaco City
LGU

Supplier	**FIVE M HARDWARE AND CONSTRUCTION SUPPLY**	P.O No.:	25-03-0371
Address	**LAO, LLORENTE ST., QUINALE, TABACO CITY**	Date:	MAR 2 6 2025
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**25-03-0345**

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:	25cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			JO-Labor & Materials for the Rehab and Repair of City Hall Annex Various Office (CBMS, SK, CPDO, Nutrition Office and Lobby)		-
1	1	lot	**Unit, JO-Labor & Materials for the Rehab and Repair of City Hall Annex Various Office (CBMS, SK, CPDO, Nutrition and Lobby)**	597,875.00	597,875.00
			A. Materials		-
			Unit, 2 Units CBMS, 1SK and 1 Unit CPDO Awning Type Window Wooden Style Framing 2.65 x 2.18		-
			Unit, 2 Units CBMS and 1 Unit Nutrition Office Sliding Window Wooden Style Framing 1.2 x 2.4		-
			473pcs, Tiles 60 x 60		-
			65bag, Cement		-
			4cu.m., Sand		-
			14bag, Tile Adhesive		-
			2pack, Tile Grout		-
			8pail, Semi Gloss Latex		-
			6gal, Water Proofing		-
			10gal, Elastomeric Paint		-
			10pcs, Paint Brush		-
			10pcs, Roller Brush with Paint Tray		-
			B. Labor Cost 25 Days Include Tile Works		-
			1 personnel, Foreman		-
			2 personnel, Skilled Laborer		-
			5 personnel, Common Laborer		-
			C. Labor Cost 12 Days Include Estimated Vol of Chipping Works 66.6 cu.m.		-
			1 personnel, Foreman		-
			2 personnel, Skilled Laborer		-
			3 personnel, Common Laborer		-
			nothing follows		-
					-
					-
					-
					-
				TOTAL	**597,875.00**

Five Hundred Ninety Seven Thousand Eight Hundred Seventy 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,
	CIELO KRISEL BURCE LAGMAN
(Signature over printed name)	*City Mayor*
(Date) 3-26-25	

(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	