



PURCHASE ORDER

Tabaco City
LGU

Supplier	JS ZAMORA CONSTRUCTION	P.O No.:	22-07-0084
Address	TABACO CITY	Date:	MAR 18 2022
		Mode of Procurement:	SMALL VALUE
		PR No./s	22-03-0076

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY -	CITY MAYORS OFFICE	Delivery Term:	12 cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply, Delivery and, Installation of Construction Materials for the Improvement of Day Care Center at Brgy. Divino Rostro, Tabaco City					
1	65	bag	Cement	279.00	18,135.00
2	5	cu.m.	Gravel	947.00	4,735.00
3	7	cu.m.	Sand	870.00	6,090.00
4	56	pcs	10mm RSB x 6m	220.00	12,320.00
5	48	pcs	12mm RSB x 6m	318.00	15,264.00
6	10	cls	Tie Wire	118.00	1,180.00
7	380	pcs	CHB	13.00	4,940.00
8	6	pcs	1/4 Ordinary Plywood	447.00	2,682.00
9	15	pcs	2 x 2 x 12 Cocolumber	140.00	2,100.00
10	10	pcs	2 x 3 x 12 Cocolumber	215.00	2,150.00
11	8	pcs	2 x 4 x 12 Cocolumber	285.00	2,280.00
12	6	cls	Asst'd CWN	92.00	552.00
13	2	pcs	Toilet Bowl	6,900.00	13,800.00
14	50	mtrs	Black Pipe	32.00	1,600.00
15	8	pcs	G.I. Elbow 1/2	63.00	504.00
16	8	pcs	G.I. Tee 1/2	82.00	656.00
17	6	pcs	PVC Pipe 3" dia	690.00	4,140.00
18	4	pcs	PVC Elbow 90deg 3"	95.00	380.00
19	4	pcs	PVC Elbow 45deg 3"	82.00	328.00
20	2	pcs	Clean Out	190.00	380.00
21	2	pcs	Floor Drain	132.00	264.00
22	1	pcs	Kitchen Sink (Stainless Lavatory)	4,450.00	4,450.00
23	3	pcs	Faucet	118.00	354.00
24	70	pcs	40cm x 40cm Tiles	153.00	10,710.00
25	4	bag	Tile Adhesive	485.00	1,940.00
26	2	pcs	Tile Grout	105.00	210.00
27	2	pail	Latex Paint	3,300.00	6,600.00
28	4	ltrs	Acry Color Asst'd	215.00	860.00
29	4	gal	Paint Thinner	370.00	1,480.00
30	2	gal	Masonry Putty	485.00	970.00
31	2	pcs	Paint Brush	92.00	184.00
32	4	pcs	Roller Brush	115.00	460.00
33	2	pcs	Paint Tray	95.00	190.00
			Job Order: Labor and Materials including Installation		-
34	12	L.M	Awning Canopy (Fabrication) Width = 1m, Length 12L. M (including Pedestal 15 x 15 x 4m)	3,550.00	42,600.00
			nothing follows		-
				TOTAL	165,488.00

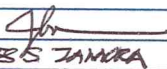
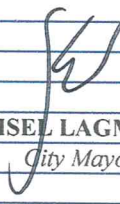
One Hundred Sixty-Five Thousand Four Hundred Eighty-Eight Pesos





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Supplier	JS ZAMORA CONSTRUCTION	P.O No.:	22-07-6084
Address	TABACO CITY	Date:	MAR 18 2022
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		PR No./s	22-03-0076
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,		
			
JOHANNES S. ZAMORA	CIELO KRISE L. LAGMAN-LUISTRO		
(Signature over printed name)	City Mayor		
(Date)	03/19/22		
(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		