



PURCHASE ORDER

Tabaco City

LGU

Supplier	JAMESTOWN BUILDERS & CONSTRUCTION SUPPLIES	P.O. No.:	23-10-1366
Address	Karangahan Boulevard, Bombon, Tabaco City, Albay	Date:	OCT 24 2023
		Mode of Procurement	Small-Value Procurement
		PR No./s	23-10-1443

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY	CITY ENGINEERING OFFICE (CEO)	Delivery Term:	20 cd
Date of Delivery			Payment Term:	3 Weeks
Project Name	JO-Labor and Materials for the Maintenance of City Plaza at City Plaza, Quinale-Cabasan, Tabaco City		Unit Cost	Amount (Php)

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
1	1	lot	JO-Labor and Materials for the Maintenance of City Plaza at City Plaza, Quinale-Cabasan, Tabaco City	298,860.00	298,860.00
			Materials 19 pail, Latex Paint, Flat 10 pcs, Roller Brush with Tray 10 pcs, Paint Brush 8 pail, Latex Paint, Gloss 8 gal, Paint Thinner 19 gal, QDE Paint 20 ltrs, Acrycolor 60 pcs, Sand Paper 15 pcs, 3/4 Marine Plywood 8 pcs, 1/2 Marine Plywood 10 kls, Tie Wire 35 pcs, Turn Buckle 9 kls, Asst'd CWN 25 pcs, 2 x 2 x 12 Cocolumber 20 pcs, 2 x 3 x 12 Cocolumber 20 pcs, 2 x 4 x 12 Cocolumber 12 pcs, 10mm RSB x 6m 6 bag, Cement 1 cu.m., Sand		
			Labor 2 personnel, Skilled Laborer (19 Days) 10 personnel, Common Laborer (19 Days) *****nothing-follows*****		
				Total	298,860.00



Two Hundred Ninety-Eight Thousand, Eight Hundred Sixty 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 impose.

CONFORME:	Very Truly yours,
RAM BERCES DYANGKO	NESTOR T. SAN PABLO
JAMESTOWN BUILDERS & CONST. SUPPLIES	Acting City Mayor
(Date) 10-25-23	

(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 of the Sanggunian