c/o Jonah (LGU)

PURCHASE ORDER

Tabaco City
LGU

Supplier	**JAMESTOWN BUILDERS & CONSTRUCTION SUPPLIES**	P.O No.:	24-05-0411
Address	**436, KARANGAHAN BLVD., BOMBON, TABACO CITY**	Date:	MAY 14 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-04-0425**

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:	20cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
JO-Labor & Materials for the Repair/Rehab of City hall Building at City Hall Annex, Tabaco City					-
1	1	lot	**JO-Labor & Materials for the Repair/Rehab of City hall Building at City Hall Annex, Tabaco City**	585,558.29	585,558.29
			A. Materials		-
			12.6 sq.m., 2.10m x 1.5m Analok Awning Type Window		-
			0.3025 sq.m., .55m x .55m Analok Awning Type Window		-
			395 pcs, Tiles 60 x 60		-
			1241 pcs, Tiles 40 x 40		-
			58 bags, Tile Adhesive		-
			69 pack, Tile Grout		-
			25 bags, Cement		-
			8 cu.m., Sand		-
			4 personnel, Skilled Laborer (20 Days)		-
			14 personnel, Common Laborer (20 Days)		-
			nothing follows		-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
				TOTAL	**585,558.29**

Five Hundred Eighty Five Thousand Five Hundred Fifty Eight Pesos and Twenty Nine Centavos

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,

Ram Berces Dyangko
(Signature over printed name)
(Date) 05-15-24

CIELO KRISEL LAGMAN-LUISTRO
City Mayor

(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