PURCHASE ORDER

Tabaco City
LGU

Supplier	JS ZAMORA CONSTRUCTION	P.O No.:	24-05-0446
Address	123 RIZAL ST., CORMIDAL, TABACO CITY	Date:	MAY 17 2024
		Mode of Procurement:	SMALL VALUE
		PR No./s	24-04-0440

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
JO-Labor & Materials for the Repair/Improvement of K-linik Office at K-linik, Brgy. Fatima, Tabaco City					-
1	1	lot	**JO-Labor & Materials for the Repair/Improvement of K-linik Office at K-linik, Brgy. Fatima, Tabaco City**	179,034.00	179,034.00
			A. Materials		-
			13 mtrs, Awning Canopy - (Fabricated G.I. Plain Sheet and with Angle Bar)		-
			20 gal, Waterproofing		-
			22 bag, Cement		-
			5 cu.m., Sand		-
			20 pail, Semi Gloss Latex Paint		-
			10 pcs, Roller Brush with Tray		-
			6 pcs, Paint Brush		-
			16 pcs, PVC Pipe 3" x 3m		-
			12 pcs, PVC Elbow 90deg		-
			15 pcs, PVC Elbow 40deg		-
			10 pcs, G.I. Faucet 1/2 with Thread		-
			6 pcs, P-Trap		-
			4 ltrs, Solvent		-
			B. Labor		-
			2 personnel, Skilled Laborer (15 Days)		-
			7 personnel, Common Laborer (15 Days)		-
			nothing follows		-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
				TOTAL	**179,034.00**

One Hundred Seventy Nine Thousand Thirty Four 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:

JOHANNES S ZAMORA
(Signature over printed name)
(Date) 5/20/24

Very Truly yours,

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