PURCHASE ORDER

Tabaco City
LGU

Supplier	**JS ZAMORA CONSTRUCTION**	P.O No.:	24-10-1293
Address	**123 RIZAL ST., CORMIDAL, TABACO CITY**	Date:	OCT 16 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-09-1281**

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 Installation /Improvement of Upland Water Supply System at Brgy. Buang, Tabaco City					-
1	1	lot	**JO-Labor & Materials for the Installation /Improvement of Upland Water Supply System at Brgy. Buang, Tabaco City**	497,900.00	497,900.00
			A. Materials		-
			1.) 235 mtrs, 3" P.E. Pipe SDR 11		-
			2.) 350 mtrs, 2" P.E. Pipe SDR 11		-
			3.) 527 mtrs, 1-1/4" P.E. Pipe SDR 11		-
			4.) 10 pcs, 2" Straight Coupler		-
			5.) 9 pcs, 1-1/4" Straight Coupler		-
			B. Equipment Rental (10 Days)		-
			6.) 1 unit, Fusion Machine		-
			C. Labor		-
			7.) 1 personnel, Foreman (25 Days)		-
			8.) 2 personnel, Skilled Laborer (25 Days)		-
			9.) 5 personnel, Common Laborer (25 Days)		-
			nothing follows		-
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				TOTAL	**497,900.00**

Four Hundred Ninety Seven Thousand Nine Hundred 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,

JOHANNES S. ZAMORA

(Signature over printed name)

(Date) 10-4-24

CIELO KRISEL BURCE LAGMAN
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