



# PURCHASE ORDER

Tabaco City  
LGU

Supplier	FIVE M HARDWARE AND CONSTRUCTION SUPPLY	P.O No.:	24-10-1295 <del>PS</del>
Address	LAO, LLORENTE ST., QUINALE, TABACO CITY	Date:	OCT 16 2024
		Mode of Procurement:	SMALL VALUE
		PR No./s	24-09-1319

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 (MO)	Delivery Term:	20 cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
<b>JO-Labor &amp; Materials for the Rehab/Repair of Child Development Center at Mariroc PH 2 Day Care Center, Tabaco City</b>					
1	1	lot	<b>JO-Labor &amp; Materials for the Rehab/Repair of Child Development Center at Mariroc PH 2 Day Care Center, Tabaco City</b>	301,595.00	301,595.00
			<b>A. Materials</b>		-
			32 pcs, G.I. Corr. 12ft Gauge 24		-
			10 pcs, G.I. Corr. 10ft Gauge 24		-
			4 pcs, Ridge Roll		-
			4 pcs, Flashing		-
			20 kls, Umbrella Nail		-
			2 ltrs, Vulcaseal		-
			1000 pcs, Texscrew		-
			3 box, Wood Screw (Truss Screw)		-
			20 pcs, Good lumber 2 x 3 x 12		-
			50 pcs, Good lumber 2 x 2 x 12		-
			8 kls, CWN 4		-
			8 kls, CWN 3		-
			10 kls, CWN 2		-
			10 kls, CWN 1-1/2		-
			60 pcs, Cocolumber 2 x 2 x 12		-
			60 pcs, Cocolumber 2 x 3 x 12		-
			6 pcs, Gutter 10ft Gauge 24		-
			30 pcs, 1/4 thk Marine Plywood		-
			6 pcs, 1/2 thk Marine Plywood		-
			2 pail, Roof Guard		-
			6 pcs, Facia Board 10ft		-
			6 pcs, Paint Brush		-
			8 pcs, Roller Brush		-
			4 gal, Rust Converter		-
			2 gal, Primer Paint with Catalyst		-
			10 gal, Elastomeric Paint		-
			10 bags, Cement		-
			1 cu.m., Sand		-
			<b>Labor Cost Removal of Damaged Structure</b>		-
			1 personnel, Foreman		-
			2 personnel, 2 Skilled Laborer		-
			3 personnel, Common Laborer		-
			<b>Labor (20 Days)</b>		-
			1 personnel, Foreman		-
			3 personnel, Skilled Laborer		-
			6 personnel, Common Laborer		-
			***nothing follows***		-
<b>TOTAL</b>				<b>301,595.00</b>	

**Three Hundred One Thousand Five Hundred Ninety Five Pesos**



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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, \_\_\_\_\_

**Michael Victorino C. Camposano** **CIELO KRISSEL BURCE LAGMAN**

(Signature over printed name) \_\_\_\_\_ City Mayor

(Date) \_\_\_\_\_

(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