



# PURCHASE ORDER

Tabaco City  
LGU

Supplier	JAMESTOWN BUILDERS & CONSTRUCTION SUPPLIES	P.O No.:	24-11-1445
Address	436, KARANGAHAN BLVD., BOMBON, TABACO CITY	Date:	NOV 06 2024
		Mode of Procurement:	SMALL VALUE
		PR No./s	24-10-1498

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: 40 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 San Antonio Day Care Center 3 at San Antonio, Tabaco City</b>					
1	1	lot	JO-Labor & Materials for the Rehab/Repair of San Antonio Day Care Center 3 at San Antonio, Tabaco City	596,935.00	596,935.00
			A. Materials		-
			1.) 36 pcs, G.I. Corr. 12ft Gauge 24		-
			2.) 28 pcs, G.I. Corr. 10ft Gauge 24		-
			3.) 4 pcs, Ridge Roll		-
			4.) 30 kls, Umbrella Nail		-
			5.) 4 ltrs, Vulcaseal		-
			6.) 2000 pcs, Texscrew		-
			7.) 5 box, Wood Screw (Truss Screw)		-
			8.) 28 pcs, Good Lumber 2 x 3 x 12		-
			9.) 20 pcs, Good Lumber 2 x 4 x 12		-
			10.) 196 pcs, Good Lumber 2 x 2 x 12		-
			11.) 10 kls, CWN 4		-
			12.) 8 kls, CWN 3		-
			13.) 20 kls, CWN 2		-
			14.) 10 kls, CWN 1-1/2		-
			15.) 100 pcs, Cocolumber 2 x 2 x 12		-
			16.) 80 pcs, Cocolumber 2 x 3 x 12		-
			17.) 6 pcs, Gutter 10ft Gauge 24		-
			18.) 30 cps, 1/4 thk Marine Plywood		-
			19.) 15 pcs, 1/2 thk Marine Plywood		-
			20.) 4 pail, Roof Guard		-
			21.) 6 pcs, Facia board, 10ft		-
			22.) 6 pcs, Paint Brush		-
			23.) 8 pcs, Roller Brush		-
			24.) 4 ltrs, Rust Converter		-
			25.) 2 gal, Primer Paint with Catalyst		-
			26.) 16 gal, Elastomeric Paint		-
			27.) 12 bag, Skim Coat		-
			28.) 90 bag, Cement		-
			29.) 8 cu.m., Sand		-
			30.) 11 cu.m., Gravel		-
			31.) 70 pcs, CHB		-
			32.) 10 pcs, 10mm x 6m		-
			33.) 2 kls, Tie Wire		-
			34.) 10 pair, Jalousie Frame Satin		-
			35.) 100 pcs, Glass 1/8 thk		-
			B. Labor Cost for Removal of Damaged Structure (5 Days)		-
			1 personnel, Foreman		-
			2 personnel, Skilled Laborer		-
			2 personnel, Common Laborer		-
			C. Labor Cost (40 Days)		-
			1 personnel, Foreman		-
			2 personnel, Skilled Laborer		-



# PURCHASE ORDER

Tabaco City  
LGU

Supplier	<b>JAMESTOWN BUILDERS &amp; CONSTRUCTION SUPPLIES</b>	P.O No.:	24-11-1445
Address	436, KARANGAHAN BLVD., BOMBON, TABACO CITY	Date:	NOV 06 2024
		Mode of Procurement:	SMALL VALUE
		PR No./s	24-10-1498

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:	40 cd	
Date of Delivery:			Payment Term:	3 weeks	
Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			7 personnel, Common Laborer		-
			***nothing follows***		-
<b>TOTAL</b>					<b>596,935.00</b>

**Five Hundred Ninety Six Thousand Nine Hundred Thirty Five 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

Very Truly yours,

**Rani Burce Dyangko**

Globe: 0917-307-6869

Smart: 0998-215-7587

**CIELO KRISSEL BURCE LAGMAN**

City Mayor

(Signature over printed name)

(Date) 11-07-24

(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		