



PURCHASE ORDER

Tabaco City

LGU

Supplier	JS ZAMORA CONSTRUCTION	P.O. No.:	24-11-1484
Address	123 Rizal St., Cormindal, Tabaco City	Date:	NOV 19 2024
		Mode of Procurement	Small Value Procurement
		PR No./s	24-10-1514

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions herein:

Place of Delivery:	LGU-TABACO	CITY ENGINEERING OFFICE (CEO)	Delivery Term:	16 cd	
Date of Delivery			Payment Term:	3 Weeks	
Project Name	JO-Labor & Materials for the Repair and Maintenance of San Roque Fishport, Brgy. San Roque, Tabaco City		Unit Cost	Amount (Php)	
Item No.	Qty	Unit	DESCRIPTION		
1	1	lot	JO-Labor & Materials for the Repair and Maintenance of San Roque Fishport, Brgy. San Roque, Tabaco City A. Materials 15 pcs, 4" x 90 deg PVCElbow 15 pcs, 4" x 45 deg PVC Elbow 10 pcs, 4" PVC Tee 23 pcs, 4" PVC Pipe 18 pcs, 2" PVC Pipe 12 pcs, 2" x 90 deg PVC Elbow 8 pcs, 2" P-Trap 10 pcs, 2" Wye 15 pcs, 2" PVC Tee 4 can, PVC Cement 3 pcs, PVC Door 8 pcs, 4" x 4" Floor Drain 3 set, Water Closet 8 pcs, Brass Faucet 80 pcs, 20 x 20 Floor Tiles 20 bag, Tile Adhesive 1 pack, Tile Grout 3 pcs, Diamond Tile Cutter 26 bag, Cement 3 cu.m., Gravel 2 cu.m., Snd 20 pcs, 10mm RSB B. Labor (16 Days) 1 personnel, Foreman 2 personnel, Skilled Laborer 8 personnel, Common Laborer *****nothing-follows*****	202,400.00	202,400.00
				Total	202,400.00

Two Hundred Two Thousand, Four 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 impose.

CONFORME:	Very Truly yours,
JOHANNES S ZAMORA	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:
--	-------