PURCHASE ORDER

Tabaco City
LGU

Supplier	**JAMESTOWN BUILDERS & CONSTRUCTION SUPPLIES**	P.O No.:	24-12-1736
Address	**436, KARANGAHAN BLVD., BOMBON, TABACO CITY**	Date:	DEC 12 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-11-1653**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **CITY AGRICULTURES OFFICE (CAO-FISHERIES)**	Delivery Term:	6 cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Various Hardware Materials and Supplies for the Repair/Rehab of 1 Unit Patrol Boat at Fatima, Tabaco City		-
1	13	pcs	1 x 8 x 12 Good lumber	1,245.00	16,185.00
2	11	pcs	2 x 3 x 12 Good lumber	715.00	7,865.00
3	2	kls	Bronze Nail 2	1,975.00	3,950.00
4	1	lit	Epoxy Primer **(BOYZEN)**	220.00	220.00
5	10	pcs	Hex Bolt 3/16	310.00	3,100.00
6	1	gal	Quick Dry Enamel Paint Blue **(BOYZEN)**	1,065.00	1,065.00
7	1	gal	Quick Dry Enamel Paint White **(BOYZEN)**	1,065.00	1,065.00
8	4	pcs	Katig	495.00	1,980.00
9	12	pcs	Tadik	595.00	7,140.00
10	6	kls	Nylon #160	430.00	2,580.00
11	1	roll	Rope Polyethylene #22	7,615.00	7,615.00
12	1	roll	Rope Polyethylene #12	3,375.00	3,375.00
13	1	lit	Paint Thinner 4ltrs	470.00	470.00
14	2	pcs	Paint Brush	180.00	360.00
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				TOTAL	**56,970.00**

Fifty Six Thousand Nine Hundred Seventy 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,
PAMELA BERCES DYANGKO	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 12-13-2024	

(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