# PURCHASE ORDER

Tabaco City
*LGU*

| | | | |
|---|---|---|---|
| Supplier | **FIVE M HARDWARE AND CONSTRUCTION SUPPLY** | P.O No.: | 25-03-0280 |
| Address | **LAO, LLORENTE ST., QUINALE, TABACO CITY** | Date: | MAR 19 2025 |
| | | Mode of Procurement: | **SMALL VALUE** |
| | | PR No./s | **25-03-0327** |

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: | 12cd |
| Date of Delivery: | | Payment Term: | 3 weeks |

| Item No. | Qty | Unit | DESCRIPTION | Unit Cost | Amount (Php) |
|---|---|---|---|---|---|
| **JO-Labor & Materials for the Repair and Maintenenace of Children Development Center** | | | | | - |
| 1 | 1 | lot | **JO-Labor & Materials for the Repair and Maintenance of Children Development Center** | 152,950.00 | 152,950.00 |
| | | | **A. Materials** | | - |
| | | | 9 sq.m., Polycarbonate | | - |
| | | | 2 roll, Foil Side Tape | | - |
| | | | 2 pcs, Alum F Section | | - |
| | | | 2 pcs, Sheet End Closure | | - |
| | | | 4 pcs, Alum Profile Rail | | - |
| | | | 3 box, Stex Screw Crew Cap | | - |
| | | | 4 pcs, Flat Bar 32mm 2.5mm x 6m | | - |
| | | | 3 pcs, Gutter | | - |
| | | | 4 gal, Roof Guard | | - |
| | | | 4 pail, Semi Gloss Latex | | - |
| | | | 6 pcs, Roller Brush | | - |
| | | | 6 pcs, Paint Brush | | - |
| | | | 20 bag, Cement | | - |
| | | | 2 cu.m., Sand | | - |
| | | | 2 cu.m., Gravgel | | - |
| | | | 1 roll, Artificial Grass | | - |
| | | | 4 pcs, Steel Matting for Deco | | - |
| | | | 4 pcs, Angle Bar 3/16 x 6 | | - |
| | | | 2 kls, Welding Rod | | - |
| | | | **B. Equipment Rental (1 Day)** | | - |
| | | | 1 unit, Welding Machine / Gen | | - |
| | | | 1 unit, Bar Cutter | | - |
| | | | **C. Labor Cost (12 Days)** | | - |
| | | | 1 personnel, Foreman | | - |
| | | | 2 personnel, Skilled Laborer | | - |
| | | | 5 personnel, Common Laborer | | - |
| | | | ***nothing follows*** | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | **TOTAL** | **152,950.00** |

**One Hundred Fifty Two Thousand Nine Hundred Fifty 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:

**Michael Victorino C. Camposano**
*(Signature over printed name)*
*(Date)* 03/20/2025

Very Truly yours,

**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*