



PURCHASE ORDER

Tabaco City
LGU

Supplier	JAMESTOWN BUILDERS & CONSTRUCTION SUPPLIES	P.O No.:	25-03-0346
Address	436, KARANGAHAN BLVD., BOMBON, TABACO CITY	Date:	MAR 26 2025
		Mode of Procurement:	SMALL VALUE
		PR No./s	25-03-0346

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:	10cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
JO-Labor & Materials - Fabrication and Installation Repair and Maintenance of City Terminal at Pawa Tabaco City, CR Partition and Other Accessories, Water Proofing, Painting Carpentry, Concrete Works and Chipping Works					
1	1	lot	JO-Labor & Materials - Fabrication and Installation Repair and Maintenance of City Terminal at Pawa Tabaco City, CR Partition and Other Accessories, Water Proofing, Painting Carpentry, Concrete Works and Chipping Works	238,400.00	238,400.00
			CR Partition		-
			1 lot, CR 1 Estimated Area 5.575 sq.m.		-
			3 Door with Partition Analok Brown Framing Alum with Accessories		-
			1 lot, CR 2 Estimated Area 5.4 sq.m.		-
			2 Door with Partition Analok Brown Framing with Accessories		-
			2 Urinal Partition Analok Framing Alum, and Accessories		-
			1 lot, CR 3 Estimated Area 7.9 sq.m.		-
			4 Door with Full Partition Analok Brown Framing Alum with Accessories		-
			1 lot, CR 4 Estimated Area 8 sq.m.		-
			3 Door with Partition Analok Brown Framing Alum with Accessories		-
			2 Urinal Partition Analok Framing Alum, and Accessories		-
			Repair/Cleaning/Replacement/Change Connection of Plumbing Lines		-
			10 bag, Cement		-
			1 cu.m., Sand		-
			1 cu.m., Gravel		-
			10 pcs, Plywood 1/2		-
			14 pcs, 1-1/2 S4S		-
			5 kls, CWN		-
			4 pair, Hinges		-
			8 pail, Semi Gloss Latex Paint		-
			20 pcs, Plywood 1/4 thk		-
			4 gal, Water Proofing		-
			6 pcs, PVC Pipe 2"		-
			4 pcs, PVC Pip3 3"		-
			4 pcs, Elbow 3		-
			6 pcs, Paint Brush		-
			6 pcs, Roller Brush		-
			6 bottle, Muriatic Acid		-
			4 pair, Rubberized Gloves		-
			4 pcs, Steel Brush		-
			4 pcs, Handle Brush		-
			B. Labor Cost for Cleaning and Removal of Damaged Structure 7 Days		-
			1 personnel, Foreman		-



PURCHASE ORDER

Tabaco City
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Supplier	JAMESTOWN BUILDERS & CONSTRUCTION SUPPLIES	P.O No.:	25-03-0367
Address	436, KARANGAHAN BLVD., BOMBON, TABACO CITY	Date:	MAR 26 2025
		Mode of Procurement:	SMALL VALUE
		PR No./s	25-03-0346

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:	10cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			2 personnel, Skilled Laborer		-
			3 personnel, Common Laborer		-
			C. Labor Cost for Cleaning and Removal of Damaged Structure and Chipping Works 10 Days		-
			1 personnel, Foreman		-
			2 personnel, Skilled Laborer		-
			3 personnel, Common Laborer		-
			D. Rental of Scaffolding 5 Days		-
			4 pcs, H Frame Scaffolding		-
			nothing follows		-
				TOTAL	238,400.00

Two Hundred Thirty Eight 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 imposed

CONFORME: *[Signature]* Very Truly yours,
CIELO KRISEL BURCE LAGMAN
City Mayor

(Signature over printed name)
(Date) 3-26-25
(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