PURCHASE ORDER

Tabaco City

LGU

Supplier	**FIVE M HARDWARE & CONSTRUCTION SUPPLY**	P.O. No.:	25-03-0334
Address	**Lao, Llorente St., Quinale, Tabaco City**	Date:	27 MAR 2025
		Mode of Procurement	**Small-Value Procurement**
		PR No./s	**25-03-0404**

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:	22 cd
Date of Delivery			Payment Term:	3 Weeks
Project Name	**JO-Labor & Materials Improvement of Satellite Office at San Antonio Tabaco City**		**Unit Cost**	**Amount (Php)**

Item No.	Qty	Unit	DESCRIPTION
			6 pcs, Plywood 1/4 3 kls, CWN 3 roll, Barbe Wire 2 kls, Welding Rod **B. Labor Cost 21 Days Include Excavation** 1 personnel, Foreman 2 personnel, Skilled Laborer 3 personnel, Common Laborer **III Fabrication of Gate estimated Area 8.44 sq.m.** 4 pcs, G.I. Pipe 1-1/2 4 pcs, Plain G.I. Sheet Gauge 16 8 pcs, Flat Bar 4 pcs, G.I. Pipe 1 4 pcs, Square Bar 4 pcs, 10mm 3 box, Welding Rod 10 pcs, Cutting Disc 2 pcs, Steel Matting 2 pair, Hinges (Heavy Duty) 1 gal, Epoxy Primer 2 pcs, Paint Brush 2 pcs, Roller Brush 1 gal, Lacquer Thinner 1 gal, QDE Paint **B. Rental of Equipment 3 Days** 1 unit, Welding Rod/Gen 1 unit, Bar Cuter **C. Labor Cost 4 Days** 1 personnel, Foreman 2 personnel, Skilled Laborer 5 personnel, Common Laborer *****nothing-follows*****

Total	**597,535.50**

Five Hundred Ninety-Seven Thousand, Five Hundred Thirty-Five Pesos and Fifty Centavos

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,
Michael Victorino C. Camposano	**CIELO KRISEL BURCE LAGMAN**
(Date) 04-27-25	*City Mayor*

(In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)