

**PURCHASE ORDER
MUNICIPALITY OF CAPAS**

LGU	
Supplier : JBGO BUILDERS & CONSTRUCTION	P.O. No. : <u>23-05-086</u>
Address : <u>Tarlac City</u>	Date : <u>05-08-23</u>
	Mode of Procurement : <u>SVP</u>
	PR No./s : <u>100-23-02-037C</u>

Gentlemen:

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

Place of Delivery : <u>LGU - CAPAS</u>	Delivery Term :
Date of Delivery : <u>May 15, 2023</u>	Payment Term :

Unit	Quantity	Description	Unit Cost	Amount
I. MATERIALS				
bags	81	Portland Cement	300.00	24,300.00
cu.m	6	Cleaned Sand	750.00	4,500.00
cu.m	7	Crushed Gravel	1,800.00	11,700.00
pcs	60	10mmØ x 6.0m RSB	230.00	13,800.00
T/L	1	Filling Materials	7,000.00	7,000.00
pcs	1,050	8"x8" Non-Skid Concrete Pavers	30.00	31,500.00
shts	2	1/2" thk. Phenolic Board	920.00	1,840.00
bd.ft	60	15 - 2x2x12 Lumber	110.00	6,600.00
pcs	504	5" CHB	16.00	8,064.00
kgs	8	#16 G.I Tie Wire	120.00	960.00
kgs	2	Assorted C.W Nail	120.00	240.00
bags	8	Tile Adhesive	350.00	2,800.00
pcs	4	1 1/4" Ø G.I Pipe S-40 (Handrail)	1,900.00	7,600.00
kgs	2	Welding Rod	150.00	300.00
gal	1	Automotive Paint	1,200.00	1,200.00
btl	1	Paint Thinner	100.00	100.00
pc	1	Paint Brush #2	70.00	70.00

Total Amount in words. One Hundred Eighty Thousand Fifty Four Pesos **180,054.00**

In case of failure to make the full delivery within the time specified above a penalty of one-tenth(1/10) of one percent every day of delay shall be imposed.

Very truly yours,

ATTY. ROSELLER B. RODRIGUEZ

Municipal Mayor

Conforme

JBGO BUILDERS & CONSTRUCTION

(Signature over Printed Name)

(In case negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be accomplished)

Approved per Sanggunian Resolution No.:

Certified Correct :

Secretary to the Sanggunian

Date :