

**PURCHASE ORDER
MUNICIPALITY OF CAPAS**

LGU

Supplier : <u>JBGO BUILDERS AND CONSTRUCTION SUPPLIES</u> Address : <u>Tarlac City</u>	P.O. No. : <u>23-05-097A</u> Date : <u>05-23-23</u> Mode of Procurement : <u>GVP</u> PR No./s : <u>000-23-04 Ode C</u>
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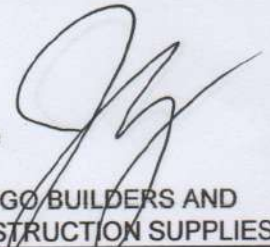
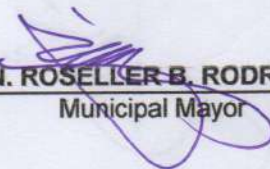
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>LGU - Capas</u>	Delivery Term : <u>1mo</u>
Date of Delivery :	Payment Term:

Unit	Quantity	Description	Unit Cost	Amount
I. MATERIALS				
pcs	500	CHB 4"	11.50	5,750.00
bags	91	Portland Cement	300.00	27,300.00
cu.m.	6	Cleaned Sand	750.00	4,500.00
cu.m.	4.50	Crushed Gravel	1,800.00	8,100.00
pcs	38	10mmØ Steel Bar	200.00	7,600.00
kgs	5	G.I. Tie Wire	120.00	600.00

Total Amount in words. **Fifty-Three Thousand Eight Hundred Fifty Pesos** **53,850.00**

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.

Conforme  JBGO BUILDERS AND CONSTRUCTION SUPPLIES (Signature over Printed Name) <small>(In case negotiated Purchase pursuant to section 359(a) of RA 7160, this portion must be accomplished)</small>	Very truly yours,  HON. ROSELLER B. RODRIGUEZ Municipal Mayor
Approved per Sanggunian Resolution No.: _____ Certified Correct : _____ Secretary to the Sanggunian	Date : _____