

**PURCHASE ORDER
MUNICIPALITY OF CAPAS**

LGU

Supplier : JJ SUPPLIES CONSTRUCTION Address : <u>CRISTO REY</u>	P.O. No. : <u>23-08-082C</u> Date : <u>05-02-23</u> Mode of Procurement : <u>SVP</u> PR No./s : <u>WA - 23-03-048C</u>
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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	Delivery Term : <u>1wk</u>
Date of Delivery : <u>05-11-2023</u>	Payment Term :

Unit	Quantity	Description	Unit Cost	Amount
I. CONCRETE WORKS				
	83 bags	Portland Cement	300.00	24,900.00
	26 pcs	10mmØ x 6.0m RSB	230.00	5,980.00
	27 pcs	9mmØ x 6.0m RSB	180.00	4,860.00
	5 kgs	#16 G.I Tie Wire	120.00	600.00
				36,340.00
II. MASONRY WORKS				
	700 pcs	4" CHB	14.00	9,800.00
				9,800.00
III. ROOF FRAMING AND TINSMITHRY				
	67 pcs	G.I Corrugated Roof	650.00	43,550.00
	30 pcs	2"x4" x 1.5mm Tubular	1,300.00	39,000.00
	33 pcs	2"x3" x 1.5mm C-Purlins	675.00	22,275.00
	1,040 pcs	Tekscrew	3.00	3,120.00
	3 boxes	Welding Rod	750.00	2,250.00
				110,195.00
IV. DRYWALL PARTITION				
	7 rolls	6'x20' Wire Mesh	1,800.00	12,600.00
	2 tin	Latex Paint	3,500.00	7,000.00
	37 shts.	1/4 thk. Fiber cement board	650.00	24,050.00
				199,985.00

Total Amount in words. **One Hundred Ninety Nine Thousand Nine Hundred Eighty Five** **199,985.00**

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

HON. ROSELLER B. RODRIGUEZ
Municipal Mayor

Conforme

JJ SUPPLIES CONSTRUCTION

(Signature over Printed Name)

(In case negotiated Purchase pursuant to section 359(a) of RA 7160, this portion must be accomplished)

Approved per Sanggunian Resolution No.:

Date :

Certified Correct :

Secretary to the Sanggunian