

**PURCHASE ORDER
MUNICIPALITY OF CAPAS**

LGU

Supplier : JBGO BUILDERS & CONSTRUCTION SUPPLIES Address : <u>Concepcion, Tarlac</u>	P.O. No. : <u>23-05-0824B</u> Date : <u>05-02-23</u> Mode of Procurement : <u>SVP</u> PR No./s : <u>100-23-02-033D</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>1wk</u>
Date of Delivery : <u>May 09, 2023</u>	Payment Term:

Unit	Quantity	Description	Unit Cost	Amount
I. MATERIALS				
bags	15	Portland Cement	300.00	4,500.00
cu.m	2	Crushed Gravel	1,800.00	3,600.00
cu.m	2	Cleaned Sand	750.00	1,500.00
pcs.	14	16 mmØ x 6.0m RSB	585.00	8,190.00
kgs.	4	#16 G.I Tie Wire	120.00	480.00
bd.ft	70	7 - 2x6x10 Lumber	110.00	7,700.00
shts	2	1/2 thnk. Phenolic Board	920.00	1,840.00
kg.	1	Concrete Nail	150.00	150.00
kgs.	3	Assorted C.W Nail	120.00	360.00
pc.	1	1.50m x 1.50m x 25mm thk. Metal Plate	51,200.00	51,200.00

Total Amount in words. **Seventy Nine Thousand Five Hundred Twenty** **79,520.00**

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 

JBGO BUILDERS AND CONSTRUCTION SUPPLIES
(Signature over Printed Name)