



PURCHASE ORDER

Tabaco City
LGU

Supplier	O.R. ROCHA CONSTRUCTION & SUPPLY	P.O No.:	20-0210 <i>ph</i>
Address	BANGKILINGAN, TABACO CITY	Date:	5/19/2020
Mode of Procurement:	Emergency Procurement under the Bayanihan Act	PR No./s	20-05-0385

Gentlemen:

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

Place of Delivery:	City Hall, LGU-Tabaco City	Delivery Term:	26 days
Date of Delivery:		Payment Term:	

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
1	117	unit	Job Order - Fabrication, Supply & Installation 3x3m Steel Canopy with 2"Ø G.I. Pipe Post (Painted with Epoxy Primer) *** NOTHING FOLLOWS ***	17,081.79	1,998,569.43
Total					1,998,569.43

One Million Nine Hundred Ninety-Eight Thousand Five Hundred Sixty-Nine Thousand Pesos and Forty-Three 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 imposed

Warranty Clause: The Supplier/Contractor warrants that the Goods to be delivered shall be free from defects and conform to quality standards and technical specifications of this contract.

CONFORME:	Very Truly yours,
<i>OR</i>	<i>[Signature]</i>
OSCAR R. ROCHA	CIELO KRISL LAGMAN-LUISTRO
(Signature over printed name)	City Mayor
(Date)	