



**PURCHASE ORDER**  
**Tabaco City**  
**LGU**

Supplier	<b>O.R. ROCHA CONSTRUCTION &amp; SUPPLY</b>	P.O No.:	20-0211 <i>mt</i>
Address	<b>TABACO CITY</b>	Date:	5/19/2020
Mode of Procurement:	Emergency Procurement under the Bayanihan Act	PR No./s	20-05-0386

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

Place of Delivery:	<b>City Hall, LGU-Tabaco City</b>	Delivery Term:	10 days
Date of Delivery:		Payment Term:	

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
<b>Purchase of Hardware Supplies for the Fabrication of 50 units Steel Barrier</b>					
1	90	pcs	2x6x2.0mm C-Purlins	1,690.00	152,100.00
2	30	pcs	G.I. Pipe 1 1/2" dia Sched 20	1,240.00	37,200.00
3	40	pcs	Plain Round Bar 10.5mm	360.00	14,400.00
4	85	kgs	Welding Rod	170.00	14,450.00
5	12	gal	Epoxy Paint	780.00	9,360.00
6	8	gal	Lacquer Thinner	675.00	5,400.00
7	8	gal	QDE	870.00	6,960.00
8	15	pcs	Paint Brush 2"	60.00	900.00
9	18	pcs	Paint Brush 3"	82.00	1,476.00
10	30	pcs	Grinding Stone 4"	120.00	3,600.00
11	60	pcs	Cutting Disc	40.00	2,400.00
*** NOTHING FOLLOWS***					
<b>Total</b>					<b>248,246.00</b>

PUBLIC OF THE PHILIPPINES  
 OFFICE OF THE CITY AUDITOR  
 CITY OF TABACO  
 DATE RECEIVED: 6/12/20  
 RECEIVED BY: *[Signature]*  
 TIME RECEIVED: 3:15

**Two Hundred Forty-Eight Thousand Two Hundred Forty-Six Pesos**

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