



PURCHASE ORDER
Tabaco City
LGU

Supplier	O.R. ROCHA CONSTRUCTION & SUPPLY	P.O No.:	20-0212
Address	TABACO CITY	Date:	5/19/2020
Mode of Procurement:	Emergency Procurement under the Bayanihan Act	PR No./s	20-05-0387

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:	5 days
Date of Delivery:		Payment Term:	

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
Purchase of Painting Materials for Heart-Shaped Markings/Signages for Social Distancing on COVID 19 at Tabaco City Proper					
1	8	tin	Flat Latex Paint (White)	2,300.00	18,400.00
2	4	tin	Flat Latex Paint (Red)	2,450.00	9,800.00
3	3	tin	Gloss Latex Paint (White)	2,780.00	8,340.00
4	4	tin	Gloss Latex Paint (Red)	2,985.00	11,940.00
5	5	pcs	Paint Brush 2"	65.00	325.00
6	8	pcs	Paint Brush 3"	85.00	680.00
*** NOTHING FOLLOWS***					
Total					49,485.00

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO

DATE RECEIVED: 6/15/20
RECEIVED BY: [Signature]
TIME RECEIVED: 3:15

Forty-Nine Thousand Four Hundred Eighty-Five 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:	Very Truly yours,
OSCAR R. ROCHA	CIELO KRISSEL LAGMAN-LUISTRO
(Signature over printed name)	City Mayor
(Date)	