



# PURCHASE ORDER

Tabaco City  
LGU

Supplier	ARIZAPA WELDING SHOP	P.O No.:	24-06-0566
Address	P-6 VILLARUEL ST., TAYHI, TABACO CITY	Date:	JUN 07 2024
		Mode of Procurement:	SMALL VALUE
		PR No./s	24-05-0572

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY -	CITY DISASTER RISK REDUCTION MANAGEMENT OFFICE (CDRRMO)	Delivery Term:	40 cd	
Date of Delivery:			Payment Term:	3 weeks	
<b>Item No.</b>	<b>Qty</b>	<b>Unit</b>	<b>DESCRIPTION</b>	<b>Unit Cost</b>	<b>Amount (Php)</b>
<b>Supply, Labor and Equipment Rental for the Rehab/Repair of Evacuation Center at San Antonio, Tabaco City</b>					
<b>Materials</b>					
1	100	pcs	Square Bar 12mm White	470.00	47,000.00
2	40	pcs	12mm dia RSB	320.00	12,800.00
3	40	pcs	10mm dia RSB	225.00	9,000.00
4	30	pcs	G.I. Pipe 1 Sched 40	1,100.00	33,000.00
5	10	pcs	G.I. Pipe 3 Sched 40	4,545.00	45,450.00
6	30	pcs	G.I. Pipe 1-1/2 Sched 40	1,680.00	50,400.00
7	10	box	Welding Rod	650.00	6,500.00
8	20	pcs	Cutting Disc	35.00	700.00
9	8	gal	Primer Paint with Catalyst	1,300.00	10,400.00
10	6	pcs	Sanding Disc (5pcs)	250.00	1,500.00
11	6	pcs	Roller Brush	80.00	480.00
12	6	pcs	Paint Brush	55.00	330.00
13	30	pcs	Plain G.I. Sheet	930.00	27,900.00
14	3,000	pcs	Texscrew	3.00	9,000.00
15	10	pcs	Wall Flushing	450.00	4,500.00
16	1	lot	Roll Up 2.81 x 5.08	75,000.00	75,000.00
17	18	set	Heavy Duty Lock	1,310.00	23,580.00
18	15	bottle	WD-40	330.00	4,950.00
19	50	bag	Cement	295.00	14,750.00
20	4	cu.m.	Sand	890.00	3,560.00
21	5	cu.m.	Gravel	1,000.00	5,000.00
22	6	pcs	1/4 thk Ordinary Plywood	450.00	2,700.00
23	10	pcs	2 x 2 x 12 Cocolumber	140.00	1,400.00
24	10	pcs	2 x 3 x 12 Cocolumber	215.00	2,150.00
25	3	kls	CWN	80.00	240.00
<b>Equipment Rental (20 Days)</b>					
26	1	personnel	Welding Machine with Gen.	600.00	12,000.00
27	1	personnel	Grinder	600.00	12,000.00
27	6	personnel	H Frame (Scaffolding)	84.00	10,080.00
<b>Labor Cost (40 Days, Include Damaged Structure)</b>					
29	1	personnel	Foreman	600.00	24,000.00
30	3	personnel	Skilled Laborer	500.00	60,000.00
31	5	personnel	Common Laborer	395.00	79,000.00
***nothing follows***					
<b>TOTAL</b>					<b>589,370.00</b>

**Five Hundred Eighty Nine Thousand Three Hundred Seventy 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

CONFORME:	Very Truly yours,
 Dominic B. Arizapa Proprietor (Signature over printed name)	 <b>CIELO KRISSEL LAGMAN-LUISTRO</b> City Mayor
(Date)	66-10-24

(In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:	Date:
Certified Correct:	
Secretary to the Sanggunian	