PURCHASE ORDER

Tabaco City
LGU

Supplier	**O.R. ROCHA CONSTRUCTION & SUPPLY**	P.O No.:	24-07-0839
Address	**5, P-5 BANGKILINGAN, TABACO CITY**	Date:	JUL 26 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-07-0877**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**CITY MAYORS OFFICE (MO)**	Delivery Term:	15cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			JO-Labor & Materials for the Construction of Pathway with Bridge at Brgy. Quinastillojan, Tabaco City		-
1	1	lot	JO-Labor & Materials for the Construction of Pathway with Bridge at Brgy. Quinastillojan, Tabaco City	296,995.00	296,995.00
			Materials		-
			268 bag, Cement		-
			57 cu.m., Boulder		-
			16 cu.m., Gravel		-
			20 cu.m., Sand		-
			63 pcs, 12mm RSB x 6m		-
			13 kls, Tie Wire		-
			23 pcs, 2 x 3 x 12 Cocolumber		-
			30 pcs, 2 x 4 x 12 Cocolumber		-
			12 pcs, 1/2 Ordinary Plywood		-
			7 kls, Asst'd CWN		-
			Labor		-
			1 personnel, Foreman (15 Days)		-
			2 personnel, Skilled Laborer (15 Days)		-
			10 Common Laborer (15 Days)		-
			nothing follows		-
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				TOTAL	**296,995.00**

Two Hundred Ninety Six Thousand Nine Hundred Ninety 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

CONFORME:

(Signature over printed name)

(Date) 07-26-2024

Very Truly yours,

CIELO KRISEL LAGMAN-LUISTRO
City Mayor

(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