PURCHASE ORDER

Tabaco City
LGU

Supplier	**ARIZAPA WELDING SHOP**	P.O No.:	24-10-1399
Address	**P-6 VILLARUEL ST., TAYHI, TABACO CITY**	Date:	OCT 29 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-10-1420**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY -	**CITY ENGINEERING OFFICE (CEO)**	Delivery Term:	8cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
JO-Labor, Materials and Equipment for the Repair and Rehabilitation of Agriculture Office at Brgy. Fatima, Tabaco City					-
1	1	lot	**JO-Labor, Materials and Equipment for the Repair and Rehabilitation of Agriculture Office at Brgy. Fatima, Tabaco City**	197,200.00	197,200.00
			A. Materials		-
			30 pcs, Flat Bar (3/16" x 1" 20')		-
			100 pcs, 12mm Ø at 6m (Square Bar)		-
			8 pcs, 2" x 6mtrs G.I. Pipe Shed. 40		-
			8 pcs, 1-1/2" x 6mtrs G.I. Pipe Sched 40		-
			15 kls, Welding Rod		-
			20 pcs, Grinding Disk		-
			20 pcs, Cutting Disk		-
			8 pcs, Steel Matting 4.5mm x 4' x 8'		-
			6 ltrs, Quick Dry Enamel		-
			15 ltrs, Metal Paint		-
			9 ltrs, Thinner		-
			6 pcs, Paint Brush		-
			B. Equipment Rental (6 Days)		-
			1 unit, Welding Machine		-
			C. Labor Cost (8 Days)		-
			3 personnel, Skilled Laborer		-
			10 personnel, Common Laborer		-
			Job Order - Installation of Door		-
			(4.92 sq.m) 3 Set - Wood Panel Door with Door Jamb (with Complete Accessories) - Solid		-
			(1.98sq.m)2 Set - PVC Door with Jamb 0.6m x 1.65m (with Complete Accessories)		-
			nothing follows		-
					-
					-
					-
					-
					-
				TOTAL	**197,200.00**

One Hundred Ninety Seven Thousand Two Hundred 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 Arizapa	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 10-30-24	

(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	