



PURCHASE ORDER

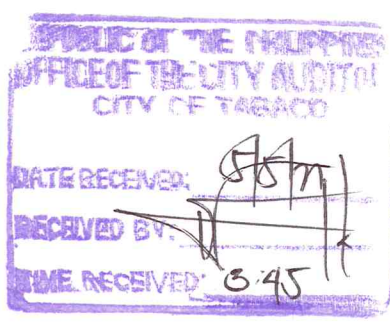
Tabaco City
LGU

| | | | |
|----------------------|--|----------|-------------|
| Supplier | 3RB CONSTRUCTION & SUPPLY | P.O No.: | 21-03-0193 |
| Address | PANAL, TABACO CITY | Date: | MAR 19 2021 |
| Mode of Procurement: | Negotiated Procurement under Emergency Case | PR No./s | 21-03-0225 |

Gentlemen:

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

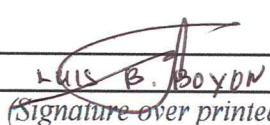
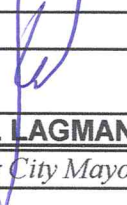
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|--------------------|--------------------------------|----------------|-------------|
| Place of Delivery: | CITY ENGINEERING OFFICE | Delivery Term: | 15CD |
| Date of Delivery: | | Payment Term: | |

| Item No. | Qty | Unit | DESCRIPTION | Unit Cost | Amount |
|----------|-----|-------|--|-----------|---------------------|
| | | | Job Order: Labor & Materials for the Fabrication of Stainless Steel Meat Stall and Accessories for the Rehabilitation of Meat Section, 2nd Floor, Tabaco Public Market, Tabaco City | | - |
| 1 | 12 | units | Stainless Steel Meat Stall Dimension: 6000mm x 800mm Cladding shall be gauge 20 stainless type 304 | 90,160.00 | 1,081,920.00 |
| 2 | 12 | units | Carcass Hanger Dimension: 6000mm x 1200mm (Height) Hanger shall be 2" diameter stainless steel pipe | 29,302.00 | 351,624.00 |
| 3 | 12 | units | Stainless Steel Hook, 3/8" (20 pcs per set) ***NOTHING FOLLOWS*** | 4,620.00 | 55,440.00 |
| | | |  | | |
| | | | Total | | 1,488,984.00 |

ONE MILLION FOUR HUNDRED EIGHTY-EIGHT THOUSAND NINE HUNDRED EIGHTY-FOUR 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, |
|  (Signature over printed name) |  |
| (Date) | Acting City Mayor |

3-19-2021