



PURCHASE ORDER

Tabaco City
LGU

Supplier	O.R. ROCHA CONSTRUCTION & SUPPLY	P.O No.:	21-03-0205
Address	TABACO CITY	Date:	APR 08 2021
		Mode of Procurement:	SMALL VALUE
		PR No./s	21-03-0345

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	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Construction supplies for The Urban Greening Program at City Mall Frontage Along Ziga Avenue, Tabaco City					
1	80	bag	Cement, Portland	275.00	22,000.00
2	5	cu.m.	Sand	780.00	3,900.00
3	6	cu.m.	Gravel	800.00	4,800.00
4	67	pcs	12mmØ x 6m RSB	260.00	17,420.00
5	40	pcs	10mmØ x 6m RSB	180.00	7,200.00
6	32	pcs	2" x 2" x 12' Cocolumber	130.00	4,160.00
7	16	pcs	1/4" thk Marine Plywood	420.00	6,720.00
8	8	kls	CWN Nails	75.00	600.00
9	2	kls	Concrete Nails	85.00	170.00
10	15	pcs	Hawaian Palm Tree	2,900.00	43,500.00
11	3	pcs	Batino Tree	2,450.00	7,350.00
12	375	pcs	Ribbon Grass	25.00	9,375.00
13	8	cu.m.	Garden Soil	1,450.00	11,600.00
14	12	gal	Acqua Epoxy (Traffic paint Yellow) -B- 2965	1,500.00	18,000.00
15	10	gal	Acrylic Water Based Epoxy paint-Ceramic Red B-2976	1,570.00	15,700.00
16	12	gal	Rubberized Floor Coating Paint	1,550.00	18,600.00
17	12	gal	Epoxy Primer White, B-2200 with Catalyst	1,030.00	12,360.00
18	6	ltrs	Epoxy Reducer B-55	400.00	2,400.00
19	4	ltrs	Rust Converter	250.00	1,000.00
20	30	pcs	Sandpaper #120	22.00	660.00
21	15	pcs	Paint Brush 4"	110.00	1,650.00
22	8	pcs	Paint Brush 2"	85.00	680.00
23	138	pcs	30mm x 30mm Wood Design Tiles	58.00	8,004.00
24	22	pcs	40mm x 60mm Ceramic Tiles, Gueco Beige	140.00	3,080.00
25	62	pcs	20mm x 90mm Wooden Design Tiles, Hackberry Brown	222.00	13,764.00
26	7	bag	ABC Tile Adhesive, HD	390.00	2,730.00
27	2	pcs	Cutting Disc	590.00	1,180.00
28	10	unit	Antique Lamp Post with Castle Lantern & Accessories (C-307 DM)	30,400.00	304,000.00
29	26	unit	LED Weatherproof Fixture, 18w, 220v-240v, 6500k, Daylight, 1600lm	715.00	18,590.00
30	10	pcs	20w, LED Bulb	395.00	3,950.00
31	50	pcs	20mmØ PVC Electrical Conduit	100.00	5,000.00
32	30	pcs	20mmØ PVC Electrical Elbow	25.00	750.00
33	80	pcs	20mmØ PVC Male Adaptor	20.00	1,600.00
34	150	pcs	20mmØ Saddle Clamp (Metal)	7.00	1,050.00
35	200	pcs	Metal Screw	3.00	600.00
36	30	pcs	4" x 4-11/16" Octagonal Junction Box	58.00	1,740.00
37	5	pcs	4" x 4" Square Box with Cover	75.00	375.00
38	5	box	2.0mm2 THW Stranded Cu., Wire	2,650.00	13,250.00
39	1	pint	PVC Sealant Cement	95.00	95.00
40	1	kg	#16 Tie Wire	95.00	95.00
41	10	pcs	Electrical Tape (Big)	45.00	450.00
42	2	pcs	Rubber Tape	150.00	300.00
43	5	mtrs	1/2" Ø Mica Tube	25.00	125.00
44	1	gal	QDE (Gray)	830.00	830.00
45	3	pcs	Paint Brush, 2"	60.00	180.00
46	3	pcs	1/8" Ø Drill Bit	20.00	60.00
			nothing follows		-
TOTAL					591,643.00

Five Hundred Ninety-One Thousand Six Hundred Forty-Three Pesos



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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,		
<i>M. R. W.</i>			
OSCAR R. ROCHA	CIELO KRISSEL LAGMAN-LUISTRO		
(Signature over printed name)	City Mayor		
(Date)			
(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		

