PURCHASE ORDER

Tabaco City
LGU

Supplier	**RLVJ CONSTRUCTION & SUPPLY**	P.O No.:	21-07-0601
Address	**LEGAZPI CITY**	Date:	JUL 13 2021
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**21-06-1052**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY - CEO-MO**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Hardware materials and rental of equipment for the rehabilitation/improvement of water system at Brgy. Bonot, Tabaco City		-
					-
			Equipment Rental		-
1	1	unit	Drilling Rig (21 Days)	9,000.00	189,000.00
2	1	unit	Welding Machine (21 Days)	1,900.00	39,900.00
3	1	unit	Genset (8 Day)	2,500.00	20,000.00
4	1	unit	Submersible Pump (Complete Accessories Cables, Motor, Control Box, Riser Pipes) (8 Day)	2,500.00	20,000.00
			Materials		-
5	5	bag	Bentonite	1,400.00	7,000.00
6	1	pc	Diamond Core Bit 4" dia	23,000.00	23,000.00
7	1	pc	Reaming Shell 4" dia	28,000.00	28,000.00
8	1	kg	Hard Surfacing Welding Rods	1,600.00	1,600.00
9	1	box	Welding Electrodes (Ord.)	4,000.00	4,000.00
10	8	pcs	Stainless Wireound 4 - 1/2" dia	12,000.00	96,000.00
11	11	kgs	Welding Electrodes (Stainless)	450.00	4,950.00
12	13	cyls	Industrial Oxygen	400.00	5,200.00
13	5	cyls	Acetylene	900.00	4,500.00
14	3	cyls	Liquified Petroleum Gas	850.00	2,550.00
15	11	pcs	B.I. Pipe 4" dia	8,000.00	88,000.00
16	10	kls	Welding Rod	110.00	1,100.00
			nothing follows		-
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				TOTAL	**534,800.00**

RECEIVED IN THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 8/23/21
RECEIVED BY:
TIME RECEIVED: 2:26

Five Hundred Thirty-Four Thousand Eight 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,

RODELIO L. VELOSO

(Signature over printed name)

(Date)

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