



# PURCHASE ORDER

Tabaco City  
LGU

Supplier	<b>O.R. ROCHA CONSTRUCTION &amp; SUPPLY</b>	P.O No.:	<b>21-07-0667</b>
Address	<b>TABACO CITY</b>	Date:	<b>JUL 29 2021</b>
		Mode of Procurement:	<b>SMALL VALUE</b>
		PR No./s	<b>21-07-1148</b>

Gentlemen:

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

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
<b>Supply &amp; Delivery of Construction Materials &amp; Supplies for the Improvement of City Mall at Tabaco City Mall, Tabaco City</b>					

1	27	pcs	2" x 3" x 12' Cocolumber	120.00	3,240.00
2	21	pcs	Ga. 26 Corrugated Roofing Sheet, 8"	450.00	9,450.00
3	9	kgs	Asst'd CWN	70.00	630.00
4	76	pcs	10mm Ø RSB, 6m	175.00	13,300.00
5	32	pcs	12mm Ø RSB, 6m	245.00	7,840.00
6	8	kgs	#16 Tie Wire	85.00	680.00
7	13	pcs	1/4" Plywood	390.00	5,070.00
8	106	bd.ft.	Cocolumber	20.00	2,120.00
9	100	bag	Portland Cement	245.00	24,500.00
10	9	cu.m.	Sand	500.00	4,500.00
11	13	cu.m.	Gravel	650.00	8,450.00
12	2	pcs	Wide Flange 12 x 72	35,300.00	70,600.00
13	6	pcs	I-Beam, S-Section: 8 x 18.4	9,450.00	56,700.00
14	1	pcs	I-Beam, S-Section: 10 x 35	18,650.00	18,650.00
15	6	pcs	Channel Bar: 8 x 11.5	5,950.00	35,700.00
16	14	pcs	2" Ø G.I. Pipe, Sched 40	1,800.00	25,200.00
17	17	pcs	1" Ø G.I. Pipe, Sched 40	850.00	14,450.00
18	1	pcs	8mm MS Plate	10,860.00	10,860.00
19	1	pcs	6mm MS Plate	7,950.00	7,950.00
20	20	pcs	Anchor Bolt 25mm Ø x 500mm	180.00	3,600.00
21	2	pcs	3" x 3" x 1/4" Angle Bar	2,350.00	4,700.00
22	5	pcs	1-1/2" x 1-1/2" x 1/4" Angel Bar	980.00	4,900.00
23	100	pcs	M 16 x 25 A325ST/N	150.00	15,000.00
24	15	kgs	Welding Rod, Wipweld	105.00	1,575.00
25	4	pcs	6mm Polycarbonate Sheet	10,700.00	42,800.00
26	112	pcs	1-1/2" Screw with Neoprene Washer	14.00	1,568.00
27	10	gal	Red Oxide Primer	460.00	4,600.00
28	13	gal	QDE Paint	680.00	8,840.00
29	3	gal	Paint Thinner	300.00	900.00
30	2	pcs	Paint Brush	120.00	240.00
31	4	pcs	Roller Brush with Tray	155.00	620.00
32	1	set	D-1 2.10m x 2.00m Double Swing Type Glass Door with Aluminum Lining	33,000.00	33,000.00

\*\*\*nothing follows\*\*\*

**TOTAL 442,233.00**

**Four Hundred Forty-Two Thousand Two Hundred Thirty-Three 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



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		PR No./s	21-07-1148
CONFORME:	Very Truly yours,		
	<i>[Signature]</i>		
<i>[Signature]</i>	<b>CIELO KRISSEL LAGMAN-LUISTRO</b>		
(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		

