



# PURCHASE ORDER

Tabaco City

LGU

OK

Supplier	O.R. ROCHA CONSTRUCTION AND SUPPLY	P.O. No.:	21-11-1324
Address	Tabaco City	Date:	NOV 25 2021
		Mode of Procurement	Small Value Procurement
		PR No./s	21-11-2223

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

Place of Delivery:	LGU-TABACO CITY	CITY ENGINEERING OFFICE (CEO)	Delivery Term:		
Date of Delivery				Payment Term: 3 Weeks	
Project Name	Supply & Delivery of Electrical Systems and Lighting Components for the Rehabilitation and Improvement of Lamp Post, City Plaza, Tabaco City			Unit Cost	Amount (Php)
Item No.	Qty	Unit	DESCRIPTION		
1	24	unit	Decorative Die Cast Pakwan Lantern, Color: Black, FOB to Tabaco City Model no. PK-8-2K, AMCO	23,800.00	571,200.00
2	16	unit	LED High Power Lamp, 40W, Daylight, Fixture Installation/Christmas Lights, Grouping and Sequence Order, Termination and Testing	1,390.00	22,240.00
*****nothing-follows*****					
				<b>Total</b>	<b>593,440.00</b>

REPUBLIC OF THE PHILIPPINES  
 OFFICE OF THE CITY AUDITOR  
 CITY OF TABACO  
 DATE RECEIVED: 12/9/21  
 RECEIVED BY: *[Signature]*  
 TIME RECEIVED: 9:15

**Five Hundred Ninety-Three Thousand, Four Hundred Forty 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 impose.

CONFORME: *[Signature]* Very Truly yours,  
**CIELO KRISSEL 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 of the Sanggunian