PURCHASE ORDER

Tabaco City
LGU

Supplier	**O.R. ROCHA CONSTRUCTION & SUPPLY**	P.O No.:	22-07-0586
Address	**TABACO CITY**	Date:	JUL 28 2022
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**22-07-0586**

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Construction Materials and Supplies for the Repair of Matagbac Roadways at Brgy. Matagbac, Tabaco City					-
			Materials		-
1	44	cu.m.	Aggregate Base Course	1,130.00	49,720.00
2	962	bag	Portland Cement	297.00	285,714.00
3	76	cu.m.	Sand	865.00	65,740.00
4	112	cu.m.	Gravel	900.00	100,800.00
5	5	pcs	16mm Ø RSB, 6m	560.00	2,800.00
6	50	pcs	2" x 8" x 12' Cocolumber	570.00	28,500.00
7	5	kgs	CWN 4"	90.00	450.00
			Equipment Rental		-
8	1	unit	Jackhammer with Generator (6 Days)	3,450.00	20,700.00
9	1	unit	Concrete Cutter (6 Days)	1,320.00	7,920.00
10	1	unit	Plate Compactor (6 Days)	975.00	5,850.00
11	1	unit	One-Bagger Concrete Mixer (15 Days)	1,360.00	20,400.00
			nothing follows		-
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				TOTAL	**588,594.00**

Five Hundred Eighty-Eight Thousand Five Hundred Ninety-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

CONFORME:

OSCAR ROCHA
(Signature over printed name)
(Date) 8-1-22

Very Truly yours,

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

RECEIVED
BY: KAGarcia
DATE: 9/13/22
TIME: 1:23
AUDIT TEAM R5-03-TABACO CITY