



# PURCHASE ORDER

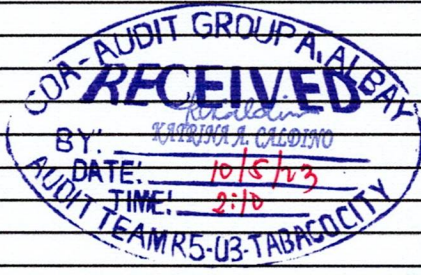
Tabaco City  
LGU

|          |                                    |                      |             |
|----------|------------------------------------|----------------------|-------------|
| Supplier | O.R. ROCHA CONSTRUCTION AND SUPPLY | P.O No.:             | 23-07-0702  |
| Address  | P-5, BANGKILINGAN, TABACO CITY     | Date:                | JUL 11 2023 |
|          |                                    | Mode of Procurement: | SMALL VALUE |
|          |                                    | PR No./s             | 23-06-0736  |

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

|                    |                   |                         |                       |
|--------------------|-------------------|-------------------------|-----------------------|
| Place of Delivery: | LGU-TABACO CITY - | CITY MAYORS OFFICE (MO) | Delivery Term: 20 cd  |
| Date of Delivery:  |                   |                         | Payment Term: 3 weeks |

| Item No.  | Qty | Unit      | DESCRIPTION  | Unit Cost    | Amount (Php)      |
|---|-----|-----------|--|--------------|-------------------|
| <b>JO-Labor, Materials and Equipment for the Continuation of Concreting of Barangay Road at Purok 2 Bangkilingan, Tabaco City</b> |     |           |  |              |                   |
| 1   | 1   | lot       | JO-Labor, Materials and Equipment for the Continuation of Concreting of Barangay Road at Purok 2 Bangkilingan, Tabaco City | 595,775.18   | 595,775.18        |
| <b>Materials</b>  |     |           |  |              |                   |
| 1   | 503 | bag       | Portland Cement  |              | -                 |
| 2   | 42  | cu.m.     | Sand   |              | -                 |
| 3   | 62  | cu.m.     | Gravel   |              | -                 |
| 4   | 7   | pcs       | 2" dia x 3m PVC Pipe   |              | -                 |
| 5   | 635 | pcs       | 10mm Ø RSB, 6m   |              | -                 |
| 6   | 26  | kgs       | #16 Tie Wire   |              | -                 |
| 7   | 69  | pcs       | 1/4" Ordinary Plywood  |              | -                 |
| 8   | 589 | bd.ft.    | 2" x 3 1/2" x 12' Cocolumber   |              | -                 |
| 9   | 15  | kgs       | Asst'd CWN   |              | -                 |
| <b>Equipment Rental</b>   |     |           |  |              |                   |
| 10  | 1   | unit      | Plate Compactor  |              | -                 |
| 11  | 1   | unit      | Concrete Mixer - 1 Bagger  |              | -                 |
| 12  | 1   | unit      | Bar Cutter   |              | -                 |
| <b>Labor</b>  |     |           |  |              |                   |
| 13  | 1   | personnel | Foreman  |              | -                 |
| 14  | 2   | personnel | Skilled Laborer  |              | -                 |
| 15  | 9   | personnel | Common Laborer   |              | -                 |
| ***nothing follows***   |     |           |  |              |                   |
|   |     |           |  | <b>TOTAL</b> | <b>595,775.18</b> |



**Five Hundred Ninety Five Thousand Seven Hundred Seventy Five Pesos and Eighteen Centavos**  
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,  

  
 OSCAR R. ROCHA  
 (Signature over printed name)  
 (Date) 7/13/2023
 

  
**NESTOR T. SAN PABLO**  
 Acting 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