PURCHASE ORDER

Tabaco City

LGU

Supplier	**O.R. ROCHA CONSTRUCTIONS AND SUPPLY**	P.O. No.:	23-10-1410
Address	**P-5, Bangkilingan, Tabaco City**	Date:	**October 26, 2023**
		Mode of Procurement	**Small Value Procurement**
		PR No./s	**23-10-1442**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY**	**DEPARTMENT OF EDUCATION TABACO (DEPED)**	Delivery Term:	20 CD
Date of Delivery			Payment Term:	3 Weeks
Project Name	**JO-Labor & Materials for the Project Rehabilitation of San Roque Elementary School at Brgy. San Roque Elementary School, Tabaco City**		**Unit Cost**	**Amount (Php)**

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
1	1	lot	**JO-Labor & Materials for the Project Rehabilitation of San Roque Elementary School at Brgy. San Roque Elementary School, Tabaco City**	398,720.00	398,720.00
			Materials 2 gal, Rust Converter 2 gal, Epoxy Primer 2 gal, Confix HV (Adhesive) 2 gal, Confix HV (Hardener) 3 bag, Concrete Patch V (25kg) 8 bag, Cement 1 cu.m., Sand 8 pail, Flat Latex Paint 10 gal, Waterproofing 6 pcs, Roller Brush with Tray 4 pcs, Paint Brush 60 pcs, Walll Angle 110 pcs, Carrying Channel 200 pcs, Metal Furring, .05mm thk 40 pcs Hardiflex 12mm thk 14 bnox, Blind Rivets 1/8 x 1/2 15 pack, W-Clip 60 pcs, Angle Bracket 10 pcs, PVC Pipe 3" 16 pcs, PVC Elbow 3" 8 kls, Welding Rod 1 set, 20 Amp Circuit Breaker Bolt-On Type 2 pcs, 12 Watts LED Tubular T8 Lamp 2 pcs, 12 Watts LED Bulb 2 pcs, 4" Lighting Receptacle 3 pcs, Duplex Convenience Outlet Flush Type 1 pc, 2-Gang Switch Flush Type 30 mtrs, 2.0mm 2 THHN Stranded Cu. Wire 20 mtrs, 3.5mm 2 THHN Stranded Cu. Wire 5 mtrs, 5.5mm 2 THHN Stranded Cu. Wire 4 pcs, Junction Box 4 pcs, Utility Box 2 roll, Electrical Tape, Big 20 pcs, 1/2" PVC Moulding 10 pcs, 1/2" Marine Plywood 4 pcs, 3/4 Marine Plywood 5 kls, CWN 35 pcs, 2 x 3 x 12 Cocolumber 25 pcs, 2 x 2 x 12 Cocolumber 14 pcs, 2 x 2 x 12 Goodlumber		
			Labor 3 personnel, Skilled Laborer (20 Days) 12 Common Laborer (20 Days)		
				Total	**398,720.00**

COA-AUDIT GROUP
RECEIVED
BY: KARINA A. CALDINO
DATE: JAN 05 2024
TIME: 9:35
AUDIT TEAM R5-03-TABACO CITY

Three Hundred Ninety Eight Thousand, Seven Hundred Twenty Pesos