



PURCHASE ORDER

Tabaco City
IGU

Supplier **O.R. ROCHA CONSTRUCTION AND SUPPLY**
Address **P-5, BANGKILINGAN, TABACO CITY**

P.O No.:
Date: **SEP 29 2023**
Mode of Procurement: **SMALL VALUE**
PR No./s: **23-09-1168**

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 (CEO)	Delivery Term:
Date of Delivery:	Qty	DESCRIPTION	Payment Term:
Item No.	Unit		Unit Cost
JO-Materials & Labor for the Project Repair/Improvement of San Antonio Satellite Office at Brgy. San Antonio, Tabaco City			
1	lot	JO-Materials & Labor for the Project Repair/Improvement of San Antonio Satellite Office at Brgy. San Antonio, Tabaco City	597,300.00
		Materials	
		90 sq.m., Pre-painted G.I. Sheet	
		30 pcs, C-Purlins 75 x 50 x 20 x 2.0mm x 6m	
		40 pcs, Angle Bar 2 x 2 x 20' x 1/4" thk	
		16p pcs, Pre-painted Gutter 8'	
		10 pcs, Pre-painted Ridge roll 8'	
		60 pcs, Wall Angle	
		110 pcs, Carrying Channel	
		200 pcs, Metal Furring .05mm thk	
		38 pcs, Hardiflex 12mm thk	
		14 box, 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"	
		12 kls, Welding Rod	
		10 mtrs, 8.0mm ² THHN Stranded Cu. Wire	
		1 box, 3.5mm ² THHN Stranded Cu. Wire	
		1 box, 2.0mm ² THHN Stranded Cu. Wire	
		2 set, 3-Gang Switch	
		4 set, Single Switch	
		13 set, 2-Gang Convenience Outlet	
		1 pc, 25mmØ PVC Electrical Conduit	
		35 pcs, 20mmØ PVC Electrical Conduit	
		6 rolls, Electrical Tape	
		1 pc, 25mmØ Entrance Cap	
		10 pcs, 15W CFL Bulb	
		10 pcs, 4 x 4" Receptacle	
		2 pcs, Pull Box	
		20 pcs, Utility Box	
		11 pcs, Junction Box	
		1 pc, PVC Solvent Cement	
		1 set, 30AT, 2P, 50AF, Plug-In Type Panel Board with 1-Branch 15A and 1-Branch 20A 2P Plug-In and 1-Spare	
		10 pail, Latex Paint	
		6 pcs, Paint Brush	
		8 pcs, Roller Brush with Tray	
		30 cps, Jalousie Blade	
		Equipment Rental	
		1 unit, Welding Machine with Gen Set	
		Labor	
		1 personnel, Foreman (23 Days)	
		3 personnel, Skilled Laborer (33 Days)	

CON-AUDIT GROUP A.A.I. (S.A.)
RECEIVED
BY: **ANGELINA C. CALONADO**
DATE: **10/20/23**
TIME: **6:41**
AUDIT TEAM RS-03-TABACOCITY

35 cd



PURCHASE ORDER

Tabaco City
LGU

Supplier	O.R. ROCHA CONSTRUCTION AND SUPPLY	P.O No.:	23-09-1178
Address	P-5, BANGKILINGAN, TABACO CITY	Date:	SEP 29 2023
		Mode of Procurement:	SMALL VALUE
		PR No./s	23-09-1168

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 (CEO)	Delivery Term:	35cd
Date of Delivery:			Payment Term:	3 weeks
Item No.	Qty	Unit	Unit Cost	Amount (Php)
		15 personnel, Common Laborer (33 Days)		-
		nothing follows		-
TOTAL				597,300.00

Five Hundred Ninety Seven Thousand Three Hundred 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: Very Truly yours,

OSUNA LOYETA
(Signature over printed name)
(Date) 16/09/23


NESTOR T. SAMPABLO
Acting City Mayor

Approved per Sangguniang Resolution No.: (In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)

Certified Correct: _____ Date: _____

Secretary to the Sanggunian