



PURCHASE ORDER

Tabaco City
LGU

Supplier	ROVIPHIL CONTRACTOR	P.O No.:	24-05-0496
Address	SANTILLAN ST., QUINALE, TABACO CITY	Date:	MAY 28 2024
		Mode of Procurement:	SMALL VALUE
		PR No./s	24-05-0494

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply, Labor & Materials and Equipment Rental for the Improvement of City Market at City Proper Tabaco City					
A. Materials					
1	12	pcs	G.I. Corr 12ft Gauge 24	1,162.00	13,944.00
2	12	pcs	G.I. Corr 10ft Gauge 24	1,035.00	12,420.00
3	3	pcs	Ridge Roll	520.00	1,560.00
4	8	pcs	Flashing	519.00	4,152.00
5	12	pcs	C Purlin 2 x 4	1,276.00	15,312.00
6	2,000	pcs	Tekscrew	4.00	8,000.00
7	40	pcs	Bolt	135.00	5,400.00
8	16	pcs	Angle Bar 1 1/2"	1,200.00	19,200.00
9	8	pcs	Angle Bar 1/2	2,275.00	18,200.00
10	8	pcs	Gutter 10ft Gauge 24	1,000.00	8,000.00
11	8	gal	Roof Guard	870.00	6,960.00
12	8	pcs	Facia Board 10ft	449.00	3,592.00
13	2	ltrs	Vulcaseal	590.00	1,180.00
14	26	pcs	12mm dia x 6mtrs	382.00	9,932.00
15	18	pcs	s10mm dia x 6mtrs	220.00	3,960.00
16	6	cls	Tie Wire	86.00	516.00
17	20	pcs	G.I. Pipe 2 Sched 20	1,680.00	33,600.00
18	20	pcs	G.I. Pipe 1 1/2 Sched 20	885.00	17,700.00
19	20	pcs	G.I. Pipe 1/2	655.00	13,100.00
20	4	pcs	G.I. Plain Sheet	1,200.00	4,800.00
21	25	cls	Welding Rod	164.00	4,100.00
22	12	pcs	Steel matting	1,249.00	14,988.00
23	12	pcs	Cutting Disc	30.00	360.00
24	8	pcs	Sanding Disc	200.00	1,600.00
25	100	bag	Cement	225.00	22,500.00
26	8	cu.m.	Sand	885.00	7,080.00
27	12	cu.m.	Gravel	1,100.00	13,200.00
28	800	pcs	CHB 4"	14.00	11,200.00
29	140	pcs	12mm dia x 6mtrs	380.00	53,200.00
30	30	pcs	10mm dia x 6mtrs	220.00	6,600.00
31	6	cls	Tie Wire	85.00	510.00
32	4	pcs	PVC Pipe 3"	760.00	3,040.00
33	4	pcs	Elbow	45.00	180.00
34	3	pcs	PVC 2"	430.00	1,290.00
35	3	pcs	Elbow 2"	45.00	135.00
36	2	can	Solvent Cement	330.00	660.00
37	6	pcs	Paint Brush	160.00	960.00
38	30	pcs	Cocolumber 2 x 2 x 12	140.00	4,200.00
39	40	pcs	Cocolumber 2 x 3 x 12	215.00	8,600.00
40	6	pcs	Plywood 1/4 thk	449.00	2,694.00
41	8	cls	CWN Assorted	89.00	712.00
42	8	pcs	Roller Brush	100.00	800.00
43	12	gal	Primer Paint	1,305.00	15,660.00
44	10	gal	Elastomeric Paint	971.00	9,710.00
B. Equipment Rental					
45	1	lot	Welding Machine (11 Days)	1,498.00	16,478.00



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46	1	lot	Bar Cutter and Bender (11 Days)	600.00	6,600.00
47	1	lot	Grinder (11 Days)	600.00	6,600.00
			C. Labor Cost		-
48	1	personnel	Foreman (43 Days)	600.00	25,800.00
49	2	personnel	Skilled Laborer (43 Days)	500.00	43,000.00
50	4	personnel	Common Laborer (15 Days)	395.00	23,700.00
51	5	personnel	Common Laborer (8 Days)	395.00	15,800.00
52	6	personnel	Common Laborer (20 Days)	395.00	47,400.00
			nothing follows		-
			TOTAL		570,885.00

Five Hundred Seventy Thousand Eight Hundred Eighty Five 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,
VICENTE L. RANOLA JR.	NESTOR T. SAN PABLO
(Signature over printed name)	Acting City Mayor
(Date)	05-29-24

(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