



PURCHASE ORDER

Tabaco City
LGU

Supplier	O.R. ROCHA CONSTRUCTION AND SUPPLY	P.O No.:	24-07-0716
Address	P-5, BANGKILINGAN, TABACO CITY	Date:	JUL 04 2024
		Mode of Procurement:	SMALL VALUE
		PR No./s	24-06-0742

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
JO-Labor & Materials for the Rehabilitation of Old City Health Unit at City Proper, Tabaco City					
1	1	lot	JO-Labor & Materials-Fabrication and Installation-Roll Up and Sliding Glass Door, Concrete Work Estimated Area and Water Proofing 225 sq.m. Materials 1 unit, Alum Framing with 1/2 thk Sliding Glass 1 unit, Roll Up 2.50m Height x 1.90m Length 42 bag, Cement 2 cu.m., Sand 1 cu.m., Gravel 10 bag, Skim Coat 4 pcs, Plywood 1/2 thk 20 pcs, 2 x 2 x 12 Cocolumber 20 pcs, 2 x 3 x 12 Cocolumber 2 kls, CWN 2 ltrs, Vulcaseal 9 gal, Elastomeric Paint 2 pail, Top Coat 8 pcs, Paint Brush 10 pcs, Baby Roller 4 pcs, Roller Brush with Tray 10 pcs, 12mm dia x 6m 30 pcs, CHB 10 ltrs, Concrete Epoxy 6 pail, Water Proof Labor (20 Days) 1 personnel, Foreman 2 personnel, Skilled Laborer 2 personnel, Common Laborer ***nothing follows***	200,100.00	200,100.00
				TOTAL	200,100.00

Two Hundred Thousand One 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,	
 OSCAR ROCHA (Signature over printed name)	 NESTOR T. SAN PABLO Acting City Mayor	
(Date)	24-05-24	

(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	