



PURCHASE ORDER

Tabaco City
LGU

Supplier	O.R. ROCHA CONSTRUCTION AND SUPPLY	P.O No.:	24-08-0864 <i>JO</i>
Address	P-5, BANGKILINGAN, TABACO CITY	Date:	AUG 01 2024
		Mode of Procurement:	SMALL VALUE
		PR No./s	24-07-0858

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY -	CITY DISASTER RISK REDUCTION MANAGEMENT OFFICE (CDRRMO)	Delivery Term:	<i>49.cd</i>
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
JO-Supply of Labor, Materials and Equipment for the Construction of Animal Shelter at San Antonio Evacuation Center, Brgy. San Antonio, Tabaco City					
1	1	lot	JO-Supply of Labor, Materials and Equipment for the Construction of Animal Shelter at San Antonio Evacuation Center, Brgy. San Antonio, Tabaco City	597,400.00	597,400.00
			A. Materials		
			162 bags, Portland Cement		
			15 cu.m., Sand		
			12 cu.m., Gravel		
			6 cu.m., Boulder		
			6 cu.m., Filling Materials		
			80 pcs, 12mm RSB		
			120 pcs, 10mm dia RSB		
			1000 pcs, CHB 4"		
			1 kg, #16 G.I. Tie Wire		
			73 PCS, 2 X 3 X 12 Cocolumber		
			80 pcs, 2 x 2 x 12 Cocolumber		
			6 pcs, 1/2 thk Marine Plywood		
			15 kls, Asst'd CWN		
			2 pcs, 4" PVC Pipe		
			22 pcs, 11mm Square Bar		
			3 pcs, 1-1/2" dia G.I. Pipe Sch. 40		
			18 pcs, 1/4" x 2" Angle Bar		
			8 pcs, 12mm Plain Round Bar		
			14 pcs, 3/16 x 1-1/2" Angle Bar		
			26 pcs, Cylindrical Hinges 3/8"		
			27 pcs, 2 x 3 x 2mm C-Purlin		
			24 pcs, Long span roofing 0.5mm thk x 4mtrs length		
			1512 pcs, Tekscrew 3"		
			4 pcs, Ridge Roll 8ft, Colored, 0.5mm thk		
			10 pcs, G.I. Flashing 8ft, Colorred 0.5mm thk		
			1 pail, Flat Latex Paint		
			1 pail, Gloss Latex Paint		
			4 bag, Skim Coat		
			1 gal, QDE Black		
			3 gal, Epoxy Metal Primer with Catalyst		
			3 gal, Lacquer Thinner		
			3 gal, Paint Thinner		
			4 pcs, Roller Brush, 7"		
			5 pcs, Paint Brush 2"		
			5 pcs, Paint Brush 3"		
			10 pcs, Sand Paper		
			30 kls, Welding Rod		
			16 pcs, Fascia Board 12" x 8ft		
			1 set, 15 Amp, KSB Breaker		
			4 pcs, 4 x 4 Receptacle		
			10 pcs, 1/2" Electrical Conduit Pipe		
			1 box, THHN Wire #14, Cu. Wire		



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Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			2 pcs, Electrical Tape Big		-
			1 set, 2 Gang Switch with Plate		-
			2 pcs, LED Bulb 15W		-
			4 pcs, Junction Box, Octagonal with Cover		-
			2 pcs, Utility Box, 2" x 4"		-
			B. Equipment		-
			1 unit, Welding Machine		-
			1 unit, Cut-Off Machine		-
			C. Labor		-
			1 personnel, Construction Foreman		-
			3 personnel, Skilled Laborer		-
			4 personnel, Common Laborer		-
			nothing follows		-
TOTAL					597,400.00

Five Hundred Ninety Seven Thousand Four 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,	
(Signature over printed name)	CIELO KRISSEL LAGMAN-LUISTRO	
(Date)	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