



PURCHASE ORDER

Tabaco City
LGU

Supplier	ROVIPHIL CONTRACTOR	P.O No.:	24-09-1084
Address	SANTILLAN ST., QUINALE, TABACO CITY	Date:	SEP 11 2024
		Mode of Procurement:	SMALL VALUE
		PR No./s	24-09-1197

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

Place of Delivery:	LGU-TABACO CITY -	CITY TOURISM CULTURE & ARTS OFFICE (CTCAO)	Delivery Term:	21 cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
O-Labor & Materials for the Construction of I LOVE TABACO Monument at Brgy. Rawis, SMI, Tabaco City					
1	1	lot	JO-Labor & Materials for the Construction of I LOVE TABACO Monument at Brgy. Rawis, SMI, Tabaco City	528,120.00	528,120.00
			I. Construction of Post Marker		-
			A. Materials		-
			115 bags, Cement		-
			720 bags, Gravel		-
			648 bags, Sand		-
			65 pcs, 2 x 2 x 12 Cocolumber		-
			120 pcs, 2 x 3 x 12 Cocolumber		-
			45 pcs, 2 x 4 x 12 Cocolumber		-
			35 kls, Asst'd CWN		-
			30 pcs, 1/2 Ordinary Plywood		-
			25 pcs, 1/4 Ordinary Plywood		-
			16 pcs, 16mm RSB x 6m		-
			40 pcs, 12mm RSB x 6m		-
			62 pcs, 10mm RSB x 6m		-
			35 kls, Tie Wire		-
			B. Labor (17 Days Including Clearing and Excavation Works)		-
			4 personnel, Skilled Laborer		-
			12 personnel, Common Laborer		-
			II. Painting Works		-
			Estimated Area 30sq.m.		-
			A. Materials		-
			3 pail, Gloss Latex Paint		-
			3 pcs, Sand Paper		-
			4 gal, Concrete Putty		-
			12 ltrs, Acrycolor		-
			4 pcs, Paint Brush		-
			6 pcs, Roller Brush with Tray		-
			B. Labor (4 Days)		-
			1 personnel, Skilled Laborer		-
			4 personnel, Common Laborer		-
			III. Electrical Works		-
			A. Materials		-
			8 unit, Flood Light LED 40W		-
			5 roll, Electrical Tape		-
			10 pcs, PVC Pipe 20mm		-
			10 pcs, Octagonal Box with Cover		-
			2 roll, Rubber Tape		-
			1 set, 20AT, 2PCB, NEMA 3R Enclosure		-
			1 set, 24HR Switch Relay Panasonic with Back-Up		-
			1 pc, 12" x 12" x 4" Pull Box		-



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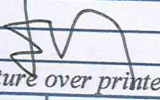
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Date of Delivery:			Payment Term:	3 weeks	
Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			20 pcs, PVC Adapter, 20mm with Locknut		-
			20 m, MICA Tube 1/2 dia		-
			40 m, 2.0mm THHN Stranded		-
			B. Labor (7 Days Chipping and Excavation Works)		-
			1 personnel, Skilled Laborer		-
			5 personnel, Common Laborer		-
			IV. Security Grills		-
			A. Materials		-
			16 pcs, Square Bar 12.5mm x 6m		-
			5 pcs, Hacksaw Blade		-
			1 box, Welding Rod		-
			15 pcs, Sand Paper		-
			B. Labor (3 Days Chipping and Excavation Works)		-
			1 personnel, Skilled Laborer		-
			3 personnel, Common Laborer		-
			nothing follows		-
TOTAL					528,120.00

Five Hundred Twenty Eight Thousand One Hundred Twenty 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)
 (Date) 09-11-24
CIELO KRISSEL BURCE LAGMAN
 City Mayor

(In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Rescusion No.:

Certified Correct: _____ Date: _____
 Secretary to the Sanggunian