



PURCHASE ORDER

Tabaco City
LGU

Supplier	O.R. ROCHA CONSTRUCTION & SUPPLY	P.O No.:	24-10-1315
Address	5, P-5 BANGKILINGAN, TABACO CITY	Date:	OCT 18 2024
		Mode of Procurement:	SMALL VALUE
		PR No./s	24-09-1352

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY-	CITY MAYORS OFFICE (MO)	Delivery Term: 7cd
Date of Delivery:			Payment Term: 3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
JO-Supply of Labor, Materials & Equipment for the Rehabilitation of the Material Recovery Facility of Barangay Cobo, Tabaco City					
1	1	lot	JO-Supply of Labor, Materials & Equipment for the Rehabilitation of the Material Recovery Facility of Barangay Cobo, Tabaco City	65,450.00	65,450.00
			I. Replace of damaged roofing, Repair of damaged steel grills and fabrication of garbage trap		
			A. Materials		
			6 pcs, 6ft Corrugated G.I. Sheet Ga. 24		
			3 pcs, Ridge Roll		
			100 pcs, Metal Tek screw 2"		
			4 kls, Welding Rod		
			1 pc, Plain G.I. Sheet Ga. 22		
			4 pcs, 1" x 1/4 Angle Bar		
			2 pcs, 12mm Reinforced Steel Bar		
			5 pcs, Cutting disc 4"		
			5 pcs, Grinding Disc 4"		
			2 can, WD40 Lubricant, 400ml		
			B. Equipment Rentals		
			1 unit, Welding Machine (3 Days)		
			C. Labor Cost		
			1 personnel, Construction Foreman (4 Days)		
			2 personnel, Skilled Worker (4 Days)		
			2 personnel, Common Laborer (4 Days)		
			II. Repainting and Lettering Works		
			A. Materials		
			4 pcs, Steel Brush		
			3 gal, Epoxy Metal Primer with Catalyst		
			3 gal, Rust Converter		
			3 gal, Quick Dry Enamel		
			2 can, Oil Tinting Color, 1/4ltr		
			1 gal, Roofguard Paint		
			1 can, Vulcaseal, 1/4ltr		
			3 gal, Lacquer Thinner		
			3 gal, Paint Thinner		
			4 pcs, Paint Brush, 1"		
			4 pcs, Paint Brush, 2"		
			4 pcs, Paint Brush, 3"		
			25 pcs, Sand Paper		
			C. Labor Cost		
			1 personnel, Construction Foreman (7 Days)		
			2 personnel, Skilled Worker (7 Days)		
			2 personnel, Common Laborer (7 Days)		
			nothing follows		
TOTAL					65,450.00

Sixty Five Thousand Four Hundred Fifty 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)
(Date) 10-21-24

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 Resolution No.:

Certified Correct: _____ Date: _____

Secretary to the Sanggunian