PURCHASE ORDER

Tabaco City

LGU

Supplier	**O.R. ROCHA CONSTRUCTION & SUPPLY**	P.O. No.:	24-12-1632
Address	**P-5, Bangkilingan, Tabaco City**	Date:	04 DEC 2024
		Mode of Procurement	**Small Value Procurement**
		PR No./s	**24-11-1684**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO**	**CITY ENGINEERING OFFICE (CEO)**	Delivery Term:	21 cd
Date of Delivery			Payment Term:	3 Weeks
Project Name	**JO-Labor & Materials for the Rehabilitation of Multi-Purpose Hall, Barangay San Ramon, Tabaco City**		**Unit Cost**	**Amount (Php)**

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
1	1	lot	**JO-Labor & Materials for the Rehabilitation of Multi-Purpose Hall, Barangay San Ramon, Tabaco City** **A. Materials** 60 pcs, Prepainted metal Roofing Sheet 2 gal, Vulca Seal 250 pcs, J-Bolt with Washer 30 pcs, 1/2" Marine Plywood 18 pcs, 2" x 3" x 12' Cocolumber 15 kls, CWNail 10 pcs, 3" Ø PVC Elbow 45 Deg 6 pcs, 3" Pipe SDR 11 50 bag, Portland Cement 5 cu.m., Sand 30 pcs, 10mm Ø RSB @ 6m 4 kls, Tiewire 210 pcs, CHB 4" thk **B. Labor** 1 personnel, Foreman (21 Days) 1 personnel, Skilled Laborer (21 Days) 1 personnel, Skilled Laborer (17 Days) 2 personnel, Skilled Laborer (9 Days) 5 personnel, Common Laborer (21 Days) 1 personnel, Common Laborer (13 Days) 2 personnel, Common Laborer (9 Days)	314,200.00	314,200.00
			*****nothing-follows*****		
				Total	**314,200.00**

Three Hundred Fourteen Thousand, Two 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 impose.

CONFORME:	Very Truly yours,
OSCAR ROCHA	
(Signature over printed name)	**CIELO KRISEL BURCE LAGMAN**
(Date) 12-05-24	*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 of the Sanggunian