



PURCHASE ORDER

Tabaco City

LGU

Supplier	O.R. ROCHA CONSTRUCTIONS AND SUPPLY	P.O. No.:	24-12-1742
Address	P-5, Bangkilingan, Tabaco City	Date:	17 DEC 2024
		Mode of Procurement	Small Value Procurement
		PR No./s	24-11-1801

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:	10 cd
Date of Delivery			Payment Term:	3 Weeks

Project Name	JO-Labor & Materials for the Repair and Maintanace of Tambakan Office at Brgy. Quinale-Cabasan, Tabaco City		Unit Cost	Amount (Php)
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Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Materials 18 pcs, 3/4 Marine Plywood 10 pcs, S4S 2 x 2 10 kls, Asst'd CWN 8 pcs, Angle Bar 2 x 2 x 20' x 1/4" 1 box, Welding Rod 2 gal, QDE Paint 2 gal, Elastomeric Paint 1 gal, Paint Thinner 10 pcs, paint Brush Labor 1 personnel, Skilled Laborer (8 Days) 5 personnel, Common Laborer (8 Days) *****nothing-follows*****		

Total 302,450.00

Three Hundred Two 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 impose.

CONFORME:	Very Truly yours,
<i>Oscar Rocha</i>	<i>Cielo Krikel Burce Lagman</i>
(Signature over printed name)	City Mayor
(Date) 12-17-24	

(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:	
<i>Secretary of the Sanggunian</i>	