PURCHASE ORDER

Tabaco City

LGU

Supplier	**O.R. ROCHA CONSTRUCTION & SUPPLY**	P.O No.:	25-02-0034
Address	**5, P-5 BANGKILINGAN, TABACO CITY**	Date:	FEB 21 2025
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**25-02-0020**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**CITY ENGINEERING OFFICE (CEO)**	Delivery Term:	43 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
JO-Labor, Equipment Rental and Materials for the Operation and Maintenance of Farm to Market Road (Hacienda to Visita Section) at San Miguel Island, Tabaco City					-
1	1	lot	JO-Labor, Equipment Rental and Materials for the Operation and Maintenance of Farm to Market Road (Hacienda to Visita Section) at San Miguel Island, Tabaco City	398,950.00	398,950.00
			A. Materials		-
			200 lit, Asphalt Sealant		-
			0.50 roll, Caution Tape		-
			10 pcs, Cocolumber 2" x 2" x 12'		-
			B. Equipment Rental		-
			2 unit, Grass Cutter (43 Days)		-
			C. Labor		-
			1 personnel, Foreman (16 Days)		-
			2 personnel, Skilled Laborer (Operator) (43 Days)		-
			2 personnel, Skilled Laborer (16 Days)		-
			38 personnel, Common Laborer (43 Days)		-
			nothing follows		-
				TOTAL	**398,950.00**

Three Hundred Ninety Eight Thousand Nine 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,
MRN	
OSCAR ROCHA	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 2-24-25	

(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	