



# PURCHASE ORDER

Tabaco City  
LGU

Supplier	<b>KING JAMES ENTERPRISES</b>	P.O No.:	20-0430 <i>alt</i>
Address	TABACO CITY	Date:	7/08/2020
		Mode of Procurement:	SMALL VALUE
		PR No./s	20-06-0678

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - MO-SEF-CEO	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
<b>Purchase of Construction Materials &amp; Supplies for the Construction of New Water System at Bantayan National High School</b>					
			<b>Materials</b>		-
1	109	bags	Cement	267.00	29,103.00
2	14	cu.m.	Gravel	940.00	13,160.00
3	9	cu.m.	Sand	850.00	7,650.00
4	107	pcs	10mmØ RSB x 6m (0.616kgs/m)	220.00	23,540.00
5	38	pcs	16mmØ RSB x 6m (1.58kgs/m)	468.00	17,784.00
6	17	cls	#16 Tie Wire	98.00	1,666.00
7	8	pcs	G.I. Pipe 4" x 6m s40	4,980.00	39,840.00
8	8	pcs	4" dia G.I. Coupling	1,195.00	9,560.00
9	50	pcs	HT Bolt & Nut with Washer 1/2" x 1-1/2"	136.00	6,800.00
10	4	quarts	Red Lead Primer	245.00	980.00
11	2	quarts	Aluminum Paint	265.00	530.00
12	2	pcs	2" Paint Brush	50.00	100.00
13	9	cls	Welding Rod 6013	125.00	1,125.00
14	1	quart	Paint Thinner	145.00	145.00
15	1	lot	Ram Pump Assembly	218,000.00	218,000.00
16	5	pcs	12mm dia x 6m	260.00	1,300.00
17	1	quart	Metal Primer	245.00	245.00
18	1100	mtrs	1-1/4" dia PE Pipe sdr 11	101.00	111,100.00
19	150	mtrs	1" dia PE Pipe sdr 11	65.00	9,750.00
20	4	pcs	PE Replacement 1-1/4"	495.00	1,980.00
21	20	pcs	PE Coupling 1 1/4"	390.00	7,800.00
22	5	pcs	G.I. Pipe 1-1/4"	1,220.00	6,100.00
23	6	pcs	G.I. Elbow 1-1/4" x 45deg	118.00	708.00
24	52	pcs	Teflon Tape	42.00	2,184.00
25	10	cls	CWN Assorted	115.00	1,150.00
26	25	pcs	1/4" thk Plywood	456.00	11,400.00
27	40	pcs	Cocolumber 2x2x12	140.00	5,600.00
28	50	pcs	Cocolumber 2x3x12	213.00	10,650.00
			<b>Equipment</b>		-
29	1	unit	Bar Cutter/Bender (10days)	590.00	5,900.00
30	1	unit	One Bagger Concrete Mixer (15days)	1,374.00	20,610.00
31	1	unit	Fusion Machine (15days)	975.00	14,625.00
32	1	unit	Welding Machine (5days)	1,520.00	7,600.00
			***nothing follows***		-
				<b>TOTAL</b>	<b>588,685.00</b>

**Five Hundred Eighty-Eight Thousand Six Hundred Eighty-Five 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: <i>[Signature]</i>	Very Truly yours,
<b>Jamie Berces Dyangko</b>	<b>CIELO KRISSEL LAGMAN-LUISTRO</b>
King James Enterprises	City Mayor
(Signature over printed name)	
(Date)	

(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	