



PURCHASE ORDER

Tabaco City
LGU

Supplier	King James Enterprises	P.O No.:	20-1130 <i>AF</i>
Address	Karangahan Boulevard, Bombon, Tabaco City	Date:	2/23/2020
		Mode of Procurement:	Small Value
		PR No./s	20-12-1887

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - City Mayor's Office/Special Education Fund (MO-SEF)	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Materials					
1	10	gal	Muriatic Acid	700.00	7,000.00
2	15	kls	Chlorine	685.00	10,275.00
3	5	pcs	Chlorine Dispenser	1,800.00	9,000.00
4	10	set	Safety Boots	476.00	4,760.00
5	10	set	Safety Gloves	150.00	1,500.00
6	2500	cu.m.	Water Replaceent	9.00	22,500.00
7	15	kls	Welding Rod	175.00	2,625.00
8	10	pcs	Drill Bit	248.00	2,480.00
9	12	pcs	16mm dia Rebar	473.00	5,676.00
10	5	pcs	Sanding Metal	290.00	1,450.00
11	5	pcs	#4 Grinding Disk	280.00	1,400.00
12	3	pcs	8" Roller Brush	170.00	510.00
13	3	pcs	#4 Tyrolit Cutting Disk	120.00	360.00
14	6	gal	Epoxy Primer (Gray)	670.00	4,020.00
15	4	gal	Acrylic Paint (Gray)	920.00	3,680.00
16	5	gal	Acrylic Thinner	900.00	4,500.00
17	4	gal	Lacquer Thinner	350.00	1,400.00
18	4	gal	Easy Tite	223.00	892.00
19	1	set	200AT, 2P, 225AF, Bolt-on-Type with 12 Branches: 2-15AT, 2-20AT, 1-30AT, 5-50AT, Bolt-on-Type, Flushed Mounted with Ground Terminal	27,990.00	27,990.00
20	5	Unit	Amco Single Angle Bar Flodlight Steel Tappered Lamp Post, Hotdip Galvanized with Base Plate, Anchor Bolts, Nut and Washer, T-4-20-SC	15,995.00	79,975.00
21	1	unit	30 (200A), 240V, Single Phase, 2W	3,400.00	3,400.00
22	1	unit	Meter, Base Socket, CL-200, 4 Jaw	1,900.00	1,900.00
23	4	pcs	LED Bulb, 15W	260.00	1,040.00
24	2	set	1-Gang Switch	195.00	390.00
25	2	set	3-Gang Switch	280.00	560.00
26	4	pcs	Light Receptacle	46.00	184.00
27	10	pcs	Junction Box	46.00	460.00
28	19	pcs	Utility Box	40.00	760.00
29	11	pcs	Pull Box	58.00	638.00
30	220	mtrs	80mm ² THW Stranded Cu. Wire	740.00	162,800.00
31	150	mtrs	3 Core, 5.5mm ² Royal Cord	98.00	14,700.00
32	2	box	3.5mm ² THHN Stranded Cu. Wire	3,695.00	7,390.00
33	1	box	3.5mm ² THW Stranded Cu. Wire (G)	3,690.00	3,690.00
34	5	box	5.5mm ² THHN Stranded Cu. Wire	5,195.00	25,975.00
35	1	box	5.5mm ² THW Stranded Cu. Wire (G)	5,133.00	5,133.00
36	15	pcs	20mmØ, Conduit, RuPVC	106.00	1,590.00
37	120	pcs	25mmØ, Conduit, RuPVC	128.00	15,360.00
38	4	pcs	32mmØ, Conduit, RuPVC	148.00	592.00
39	10	pcs	32mmØ, Elbow, RuPVC	31.00	310.00
40	6	set	1-Gang Universal Outlet with Ground	198.00	1,188.00
41	4	set	2-Gang Universal Outlet with Ground	248.00	992.00

REPUBLIC OF THE PHILIPPINES
 OFFICE OF THE CITY AUDITOR
 CITY OF TABACO
 DATE RECEIVED: 2/24
 RECEIVED BY: *[Signature]*
 TIME RECEIVED: 11:01



PURCHASE ORDER

Tabaco City
LGU

Supplier	King James Enterprises	P.O No.:	20-1130 <i>rt</i>
Address	Karangahan Boulevard, Bombon, Tabaco City	Date:	12/23/2020
		Mode of Procurement:	Small Value
		PR No./s	20-12-1887

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

Place of Delivery:	LGU-TABACO CITY - City Mayor's Office/Special Education Fund (MO-SEF)	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
42	1	set	Grounding Electrode with Heavy Duty Clamp Holder	1,745.00	1,745.00
43	6	pcs	Weather Proof Outlet Cover	280.00	1,680.00
44	20	pcs	Cement	268.00	5,360.00
45	2	m ³	Sand	900.00	1,800.00
46	2	m ³	Gravel	850.00	1,700.00
47	10	pcs	16mmØ RSB, 6m Footing	510.00	5,100.00
48	5	pcs	16mmØ RSB, 6m Column	510.00	2,550.00
49	15	pcs	10mmØ, RSB, 6m Stirrup	210.00	3,150.00
50	2	kg	#16, Tie Wire	90.00	180.00
51	2	unit	5HP, Submersible Sewage Pump	39,990.00	79,980.00
52	35	pcs	40mmØ, Conduit, RuPVC	197.00	6,895.00
53	5	pcs	40mmØ, Elbow, RuPVC	36.00	180.00
54	2	pcs	Entrance Cap	58.00	116.00
55	3	pcs	1/4", Plywood	400.00	1,200.00
56	15	pcs	Cocolumber 2" x 2" x 12"	115.00	1,725.00
57	2	kg	Assorted CWN	90.00	180.00
58	1	pint	PVC Solvent	78.00	78.00
Equipment Rental					
59	2	unit	Electric Drill	2,995.00	5,990.00
60	1	unit	Electric Mixer	2,900.00	2,900.00
61	1	unit	Concrete Cutter	1,335.00	1,335.00
				Total	564,889.00

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 CONFORME:

Very Truly yours,
Jamie Berces Dyangko
 King James Enterprises
 (Signature over printed name)
 (Date)

NESTOR T. SAN PABLO
 Acting 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: Secretary to the Sanggunian

Date:

REPUBLIC OF THE PHILIPPINES
 OFFICE OF THE CITY AUDITOR
 CITY OF TABACO

DATE RECEIVED: 2/5/21
 RECEIVED BY: *AKG*
 TIME RECEIVED: 11:01