



PURCHASE ORDER

Tabaco City
LGU

Supplier	KING JAMES ENTERPRISES			P.O No.:	20-0615
Address	TABACO CITY			Date:	8/28/2020
				Mode of Procurement:	SMALL VALUE
				PR No./s	20-07-0892
Gentlemen:					
Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery:	LGU-TABACO CITY - MO-CEO-SEF			Delivery Term:	
Date of Delivery:				Payment Term:	3 weeks
Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Construction Materials & Supplies for the Rehabilitation of School Bldg. at Matagbac Elementary School, Matagbac, Tabaco City					
1	47	bags	Portland Cement	284.00	13,348.00
2	3	cu.m.	Sand	787.00	2,361.00
3	6	cu.m.	Gravel	880.00	5,280.00
4	42	pcs	Marine Plywood (1/4" thk)	416.00	17,472.00
5	627	bft	Cocolumber	34.00	21,318.00
6	68	bft	Goodlumber	74.00	5,032.00
7	22	kls	Assorted Common Wire Nails	70.00	1,540.00
8	2	pcs	Lawanit Board (1/4" thk)	527.00	1,054.00
9	15	pcs	Machine Bolt 10mm Ø	118.00	1,770.00
10	2	kls	Finishing Nails	80.00	160.00
11	99	pcs	RSB 12mm Ø x 6.0m	230.00	22,770.00
12	38	pcs	RSB 10mm Ø x 6.0m	160.00	6,080.00
13	21	pcs	#16 Tie Wire	80.00	1,680.00
14	51	pcs	Angle Bar 2" x 2" x 1/4" x 20'	1,665.00	84,915.00
15	36	pcs	LC 75 x 50 x 2.0mm x 6.0m (Purlin)	1,048.00	37,728.00
16	30	kgs	Welding Rod	116.00	3,480.00
17	111	sqm	Ga. 24 Corrugated Longspan (Pre-Painted)	744.00	82,584.00
18	25	pcs	Ga. 24 G.I. Ridge Roll Pre-Painted	560.00	14,000.00
19	1,350	pcs	Texscrew	4.00	5,400.00
20	16	gal	Waterproofing Angent	943.00	15,088.00
21	5	pcs	Paint Brush	116.00	580.00
22	16	qrt	Acrycolor	230.00	3,680.00
23	2	li.	Blackboard Paint	181.00	362.00
24	32	gal	Flat Latex	580.00	18,560.00
25	8	gal	Flat Wall Enamel	710.00	5,680.00
26	2	gals	Masonry Putty	351.00	702.00
27	2	gal	Neutralizer	464.00	928.00
28	7	gal	paint Thinner	322.00	2,254.00
29	2	gal	QDE paint	780.00	1,560.00
30	8	gal	Red Oxide Paint	533.00	4,264.00
31	6	gal	Roof Guard Paint	770.00	4,620.00
32	15	gal	Semi Gloss Enamel	770.00	11,550.00
33	64	gal	Semi Gloss Latex	675.00	43,200.00
34	18	pcs	paint Brush	115.00	2,070.00
35	16	pcs	Roller Brush with Tray	140.00	2,240.00
36	134	sq.ft.	Wood Jalousie	200.00	26,800.00
37	1	pcs	(1.0m x 2.40m) Panel Door Type Hinged Door on 150mm Hard Wood Jamb/Frames (Goodlumber)	8,500.00	8,500.00
38	11	sqm	Security Grills fo Doors	1,450.00	15,950.00
39	3	pairs	Loosepin Hinges 3-1/2" x 3-1/2"	90.00	270.00
40	1	pcs	Door Knob	600.00	600.00
41	33	pcs	4.5mm thk Fiber Cement Board	590.00	19,470.00
42	51	pcs	Double metal Furring 0.5mm thk x 5.0m	132.00	6,732.00
43	33	pcs	Carrying Chaneel 0.8mm x 5.0m	154.00	5,082.00
44	51	pcs	Wall Angle 0.5mm x 3.0m	53.00	2,703.00
45	1,300	pcs	Blind Rivet	0.80	1,040.00
46	500	pcs	Metal Furring Clip	5.50	2,750.00
47	4	pcs	Flat Bar (3/16" x 1-1/2" x 20')	390.00	1,560.00
48	15	pcs	Roundbar 8mm Ø x 6.0m	140.00	2,100.00
49	4	pcs	Air Vent (0.3 x 1.2m)	342.00	1,368.00
50	1	set	Breaker, 30A	488.00	488.00
51	20	mtrs	ACSR, Drop Wire #6	27.00	540.00
52	6	mtrs	8.0mm2 THHN Stranded Cu. Wire	106.00	636.00
53	2	box	3.5mm2 THHN Stranded Cu. Wire	3,700.00	7,400.00



PURCHASE ORDER

Tabaco City
LGU

Supplier	KING JAMES ENTERPRISES	P.O No.:	20-0615
Address	TABACO CITY	Date:	9/28/2020
		Mode of Procurement:	SMALL VALUE
		PR No./s	20-07-0892

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

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
54	3	roll	Electrical Tape, Vinyl, 016 x 19mm x 16m	54.00	162.00
55	6	set	18w, T8 LED Tube with Housing	500.00	3,000.00
56	1	pc	Bulb, LED, 15w	295.00	295.00
57	1	set	3-Gang Switch	292.00	292.00
58	1	set	1-Gang Switch	196.00	196.00
59	10	pcs	Junction Box	38.00	380.00
60	4	set	2-Gang Outlet	245.00	980.00
61	7	pcs	Surface Type Utility Box	50.00	350.00
62	4	pcs	Spool Insulator	50.00	200.00
63	15	pcs	25mmØ RuPVC	108.00	1,620.00
64	6	pcs	Plastic Moulding	107.00	642.00
			Equipment Rental		-
65	1	unit	Welding Machine (7 Days)	10,400.00	10,400.00
66	1	unit	Bar Cutter (7 Days)	12,275.00	12,275.00
67	1	unit	Chain Block (7 Days)	7,250.00	7,250.00
68	1	unit	Scaffolds	2,900.00	2,900.00
			*****nothing follows*****		-
			TOTAL		590,241.00

Five Hundred Ninety Thousand Two Hundred Forty-One 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,
<i>(Signature over printed name)</i>	CIELO KRISSEL LAGMAN-LUISTRO
(Date)	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:			
	<i>Secretary to the Sanggunian</i>		

