



# PURCHASE ORDER

Tabaco City  
LGU

Supplier	<b>KING JAMES ENTERPRISES</b>	P.O No.:	20-0647-1
Address	<b>TABACO CITY</b>	Date:	9/16/2020
		Mode of Procurement:	<b>SMALL VALUE</b>
		PR No./s	<b>20-08-0961</b>

Gentlemen:

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

Place of Delivery:	<b>LGU-TABACO CITY - CEO-CDRRMO</b>	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
<b>Hardware Materials for the Repair &amp; Improvement of Evacuation Center, San Antonio, Tabaco City</b>					
1	1	pc	Water Tank Stainless 2000L Capacity	52,050.00	52,050.00
2	16	pcs	Machine Bolt	35.00	560.00
3	16	pcs	Expansion Bolt	48.00	768.00
4	1	kl	Welding Rod	140.00	140.00
5	6	pcs	MS Plate 100mm x 100mm x 2.5mm	88.00	528.00
6	10	lgt	3/4" PPR-PN10 Pipe	371.00	3,710.00
7	12	pcs	3/4" PPR 90 Deg Elbow	48.00	576.00
8	4	pcs	3/4" x 1/2" PPR Reducing Coupling	34.00	136.00
9	10	pcs	3/4" PPR Coupling	30.00	300.00
10	20	lgt	1/2" PPR-PN10 Pipe	218.00	4,360.00
11	15	pcs	1/2" PPR 90 Deg Elbow	25.00	375.00
12	10	pcs	Teflon Tape	43.00	430.00
13	10	pcs	PPR Union Patente 1/2"	106.00	1,060.00
14	10	pcs	PPR Coupling 1/2"	20.00	200.00
15	20	pcs	Metal Clamp 3/4"	34.00	680.00
16	20	pcs	Metal Clamp 1/2"	25.00	500.00
17	80	pcs	Tux and Screw	5.00	400.00
18	1	set	Float Valve 1/2"	545.00	545.00
19	37	pcs	Curtain Rod 3/4" x 16'	237.00	8,769.00
20	160	pcs	Curtain Rod Bracket	64.00	10,240.00
21	160	pcs	Curtain Rod Stopper	22.00	3,520.00
22	420	pcs	Tux and Screw	4.50	1,890.00
23	5	pcs	1.0mm Tubular 2x2x6m	846.00	4,230.00
24	2	cls	Welding Rod	135.00	270.00
25	2	lit	Epoxy Primer with Catalyst	795.00	1,590.00
26	2	pcs	Paint Brush	92.00	184.00
27	20	pcs	2x3x12 Cocolumber	214.50	4,290.00
28	3	cls	CWN Assorted	119.00	357.00
<b>Job Order</b>					
29	47	pcs	0.27 x 0.27m Window Glass	106.00	4,982.00
30	3	pcs	0.27 x 0.55m Window Glass	333.00	999.00
31	13	pcs	0.18 x 0.5m Window Glass	153.25	1,992.25
***nothing follows***					
				<b>TOTAL</b>	<b>110,631.25</b>

RECEIVED: 10/2/20  
 RECEIVED BY: [Signature]  
 DATE RECEIVED: 2:50

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: [Signature]	Very Truly yours,
[Signature]	<b>CIELO KRISSEL LAGMAN-LUISTRO</b>
(Signature over printed name)	City Mayor
(Date)	10/2/2020

(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