



# PURCHASE ORDER

Tabaco City  
LGU

Supplier	<b>KING JAMES ENTERPRISES</b>	P.O No.:	20-0649
Address	<b>TABACO CITY</b>	Date:	9/16/2020
		Mode of Procurement:	<b>SMALL VALUE</b>
		PR No./s	<b>20-08-1102/1103</b>

Gentlemen:

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

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
<b>Construction of Stage (San Isidro Elementary School) and School Building and</b>					
<b>Materials</b>					
					-
1	300	bags	Cement	267.00	80,100.00
2	24	cu.m.	Sand	850.00	20,400.00
3	30	cu.m.	Gravel	930.00	27,900.00
4	45	cu.m.	Boulder (64-256mm)	1,230.00	55,350.00
5	16	pcs	RSB 16-mm dia x 6m	480.00	7,680.00
6	122	pcs	RSB 12-mm dia x 6m	278.00	33,916.00
7	100	pcs	RSB 10-mm dia x 6m	181.00	18,100.00
8	16	cls	Tie Wire	94.00	1,504.00
9	1,200	pcs	CHB 4"	14.50	17,400.00
10	10	pcs	Plywood 1/4 thk	440.00	4,400.00
11	12	pcs	Plywood 1/2 thk	985.00	11,820.00
12	60	pcs	Cocolumber 2x2x12	138.00	8,280.00
13	40	pcs	Cocolumber 2x3x12	207.00	8,280.00
14	10	cls	Assorted CWN	85.00	850.00
15	1	set	30AT Main, 60AF, Bolt-On-Type with 1-15AT and 1-	1,950.00	1,950.00
16	20	m	ACSR, Drop Wire #6	28.00	560.00
17	85	m	3.5mm <sup>2</sup> THHN Stranded Cu. Wire	27.00	2,295.00
18	10	m	8.0mm <sup>2</sup> THHN Stranded Cu. Wire	74.00	740.00
19	6	pcs	LED Bulb, 12w	290.00	1,740.00
20	6	pcs	Lighting Receptable	47.00	282.00
21	4	pcs	Utility Box, PVC	27.00	108.00
22	8	pcs	Junction Box, PVC	29.00	232.00
23	2	pcs	Electrical Conduit, RuPVC, 20mm	115.00	230.00
24	1	pcs	Electrical Conduit, RuPVC, 25mm	124.00	124.00
25	3	pcs	2-Gang Outlet	294.00	882.00
26	1	pcs	3-Gang Switch	338.00	338.00
27	2	pcs	Electrical Tape, 0.16mm x 19mm	58.00	116.00
28	1	pcs	Weathercap, 25mm	56.00	56.00
29	2	pcs	Spool Insulator	50.00	100.00
30	3	pail	Gloss Latex Paint	3,475.00	10,425.00
31	4	gal	Latex Paint	888.00	3,552.00
32	4	gal	Concrete Sealer	1,742.00	6,968.00
33	2	gal	Concrete Patcher	875.00	1,750.00
34	4	gal	Thinner	778.00	3,112.00
35	4	pcs	Paint Brush	90.00	360.00
36	6	pcs	Roller Brush	100.00	600.00
37	4	pcs	Spatula	45.00	180.00
38	4	pcs	Sand Paper	35.00	140.00
<b>Equipment Rental (2 Days)</b>					
					-
39	1	unit	Concrete Mixer	1,475.00	1,475.00
<b>Constraction and Fabrication of Covered Pathway,</b>					
<b>Materials</b>					
					-
40	32	pcs	Plain G.I. Sheet 26' x 8 (0.555mm thk)	700.00	22,400.00
41	18	pcs	G.I. Pipe 2.5 Sch 40	2,480.00	44,640.00
42	60	pcs	G.I. Pipe 1/4 Sch 20	414.00	24,840.00
43	30	pcs	G.I. Pipe 1/2 Sch 20	943.00	28,290.00
44	15	pcs	Angle Bar 1.5"	290.00	4,350.00
45	40	pcs	Flat Bar 1/4 x 1	262.00	10,480.00
46	4	gal	Epoxy Primer Paint	978.00	3,912.00
47	4	ltrs	Acrylic Paint	278.00	1,112.00
48	2	gal	Acrylic Thinner	679.00	1,358.00
49	2	gal	Lacquer Thinner	782.00	1,564.00
50	4	pcs	Cutting Disc #14	530.00	2,120.00
51	4	pcs	Cutting Disc #4	56.00	224.00



# PURCHASE ORDER

Tabaco City  
LGU

Supplier	<b>KING JAMES ENTERPRISES</b>	P.O No.:	20-0549
Address	TABACO CITY	Date:	9/16/2020
		Mode of Procurement:	SMALL VALUE
		PR No./s	20-08-1102/1103

Gentlemen:

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

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
52	4	box	Texscrew	2,975.00	11,900.00
53	4	ltrs	Vulcaseal	650.00	2,600.00
54	2	box	Blind Rivet	1,785.00	3,570.00
55	2	bags	Water Proofing	950.00	1,900.00
56	4	pcs	Sand Flex	100.00	400.00
57	3	pcs	Grinding Disc #4	130.00	390.00
58	5	pcs	Paint Brush	88.00	440.00
59	10	box	Welding Rod	860.00	8,600.00
60	6	pcs	Roller Brush	100.00	600.00
61	19	bags	Cement	267.00	5,073.00
62	1	cu.m.	Sand	850.00	850.00
63	2	cu.m.	Gravel	930.00	1,860.00
64	30	pcs	10mm dia x 6m	181.00	5,430.00
65	6	cls	Tie Wire	94.00	564.00
66	10	pcs	Cocolumber 2x2x12	138.00	1,380.00
67	12	pcs	Cocolumber 2x3x12	207.00	2,484.00
68	4	pcs	Plywood 1/4 thk	440.00	1,760.00
			<b>Equipment Rental (13 Days)</b>		-
69	1	unit	Welding machine	19,305.00	19,305.00
70	1	unit	Bar Cutter	7,605.00	7,605.00
			***nothing follows***		-
			<b>TOTAL</b>		<b>556,296.00</b>

**Five Hundred Fifty-Six Thousand Two Hundred Ninety-Six 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,	
	<b>CIELO KRISSEL LAGMAN-LUISTRO</b>	
	City Mayor	
(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	

