



# PURCHASE ORDER

Tabaco City  
LGU

Supplier	<b>KING JAMES ENTERPRISES</b>	P.O No.:	21-07-0607 <i>JK</i>
Address	<b>TABACO CITY</b>	Date:	<b>JUL 13 2024</b>
		Mode of Procurement:	<b>SMALL VALUE</b>
		PR No./s	<b>21-06-1050</b>

Gentlemen:

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

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
<b>Supply &amp; Delivery of Hardware Materials for the Rehabilitation/Improvement of Evacuation Center at TNHS &amp; San Antonio, Tabaco City</b>					
<b>Materials</b>					
1	270	pcs	10 x 11" Clear Window Glass	48.00	12,960.00
2	4	pcs	23 x 12" Clear Window Glass	108.00	432.00
3	29	pcs	10.5 x 20" Clear Window Glass	86.00	2,494.00
4	67	pcs	19 x 4" Clear Window Glass	28.00	1,876.00
5	10	pcs	Glass Sealant	211.00	2,110.00
6	3	pcs	Steel Window Hinge (Left & Right)	47.00	141.00
7	8	pcs	1/2" Brass Faucet	416.00	3,328.00
8	4	pcs	1/2" Schd. 40 G.I. Pipe - 6m	456.00	1,824.00
9	5	pcs	Teflon Tape	37.00	185.00
10	12	pcs	1/2" G.I. Tee	52.00	624.00
11	6	pcs	90deg. Elbow	31.00	186.00
12	10	pcs	1/2" G.I. Nipple	26.00	260.00
13	10	pcs	1/2" G.I. Coupling	22.00	220.00
14	2	pcs	1 1/2 x 1 1/2 x 6m" Angle Bar	525.00	1,050.00
15	15	pcs	1/2" Saddle Clamp	56.00	840.00
16	12	pcs	5 x 6 L-Type Wall mou 5 x 6 L-Type Wall Mounted Bracket	42.00	504.00
17	25	pcs	15watts LED Bulb	296.00	7,400.00
18	13	pcs	18wats T8 LED Tube Light	453.00	5,889.00
19	6	pcs	2-Gang Switch with Plate	246.00	1,476.00
20	6	pcs	Electrical Tape	56.00	336.00
21	41	pcs	1/4 Ordinary Plywood	487.00	19,967.00
22	62	pcs	2 x 2 x 12' Goodlumber	511.00	31,682.00
23	25	kgs	Asst'd CWN	116.00	2,900.00
24	20	pcs	Stainless Steel Barrel Bolt Latch Padlock Clasp Set	56.00	1,120.00
25	35	gal	Door Hinge	163.00	5,705.00
26	9	gal	Quick Dry Enamel	776.00	6,984.00
27	4	pcs	Paint Thinner	307.00	1,228.00
28	20	pcs	Sand Paper	27.00	540.00
29	6	pcs	Tox Screw, 12pcs	32.00	192.00
30	75	pcs	20 x 20cm Ceramic Tile	48.00	3,600.00
31	2	pcs	Tile Grout - 2kgs/bag	175.00	350.00
32	2	bag	Tile Adhesive - 25kgs/bag	237.00	474.00
33	5	cu.m.	Cement	266.00	1,330.00
34	1	pc	Sand Paper	870.00	870.00
35	5	pcs	Tile Trim	76.00	380.00
36	12	pcs	21.5 x 8" Clear Window Glass	65.00	780.00
37	2	pcs	35.5 x 3.5" Clear Window Glass	296.00	592.00
38	5	pcs	21 x 7.5" Clear Window Glass	66.00	330.00
39	15	pcs	10.55 x 22.5" Clear Window Glass	105.00	1,575.00
40	1	pcs	4" x 3m PVC Pipe (for Downspout)	1,000.00	1,000.00
41	1	pcs	100cc PVC Pipe Cement	132.00	132.00
<b>Job Order</b>					
42	2	set	Metal Door with Fabricated Barrel Bolt	9,995.00	19,990.00
43	4	pcs	Barrel Bolt	955.00	3,820.00
44	2	set	Jalousi Frame with 13 Blades (0.54 x 1.17m)	3,495.00	6,990.00
***nothing follows***					
<b>TOTAL</b>					<b>156,666.00</b>

**One Hundred Fifty-Six Thousand Six Hundred Sixty-Six Pesos**

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

DATE RECEIVED: 9/16/24

RECEIVED BY: *[Signature]*

TIME RECEIVED: 10:00



# PURCHASE ORDER

Tabaco City  
LGU

Supplier	<b>KING JAMES ENTERPRISES</b>	P.O No.:	21-07-0600
Address	<b>TABACO CITY</b>	Date:	JUL 13 2021
		Mode of Procurement:	SMALL VALUE
		PR No./s	21-06-1050

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,

*PAMELA B. DYANGKO*  
(Signature over printed name)

**CIELO KRISSEL LAGMAN-LUISTRO**

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

