



PURCHASE ORDER

Tabaco City
LGU

Supplier	KING JAMES ENTERPRISES	P.O No.:	22-07-0081
Address	TABACO CITY	Date:	MAR 17 2022
		Mode of Procurement:	SMALL VALUE
		PR No./s	22-02-0036

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY -	CITY ENGINEERING OFFICE/CITY MAYORS OFFICE	Delivery Term:	10 cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Construction Materials with Equipment Rental for the Rehabilitation of Sanitary Landfill, Sitio Nagsipit, Brgy. Mariroc, Tabaco City					
Materials					
1	24	pcs	1" x 1" 3/16 Angle Bar	423.00	10,152.00
2	82	pcs	10mm x 6m RSB	220.00	18,040.00
3	40	pcs	12mm x 6m RSB	316.00	12,640.00
4	6	pcs	12mm x 6m Square Bar	346.00	2,076.00
5	8	pcs	16mm x 6m RSB	564.00	4,512.00
6	10	kgs	Asst'd CWN	107.00	1,070.00
7	100	pcs	Cocolumber 2 x 3 x 12	210.00	21,000.00
8	3	pcs	Cut Off Disc 14"	645.00	1,935.00
9	12	pcs	Cutting Disc 4"	60.00	720.00
10	4	pcs	Cylindrical Hinges 1"	57.00	228.00
11	1	gal	Epoxy Primer Paint	845.00	845.00
12	15.5	kgs	G.I. Tie Wire #16	108.00	1,674.00
13	15	pcs	G.I. Pipe 2" dia Sched 40	2,195.00	32,925.00
14	5	pcs	G.I. Pipe 3" dia Sched 40	3,295.00	16,475.00
15	6	cu.m.	Gravel	945.00	5,670.00
16	6	pcs	Grinding Disc 4"	87.00	522.00
17	1	pc	Heavy Duty Padlock	645.00	645.00
18	1	gal	Lacquer Thinner	535.00	535.00
19	12	pcs	Marine Plywood 1/2"	885.00	10,620.00
20	2	pcs	Paint Brush 1-1/2"	43.00	86.00
21	1	gal	Paint Thinner	415.00	415.00
22	43	bag	Portland Cement	267.00	11,481.00
23	1	gal	QDE Paint	745.00	745.00
24	3.5	cu.m.	Sand	870.00	3,045.00
25	10	pcs	Sand Paper 120	23.00	230.00
26	18	pcs	Steel matting 3.5mm thk 4ft x 8ft	1,245.00	22,410.00
27	20	kgs	Welding Rod	118.00	2,360.00
Equipment Rental					
28	1	unit	Welding Machine (5 Days)	1,488.00	7,440.00
29	2	unit	Cut Off Machine (5 Days)	1,180.00	11,800.00
nothing follows					
TOTAL					202,296.00



Two Hundred Two 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,

JAMIE BERCEZ DYANGKO

CIELO KRISSEL LAGMAN-LUISTRO

(Signature over printed name)

City Mayor

(Date) 3/16/22

(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