



PURCHASE ORDER

Tabaco City
LGU

Supplier	KING JAMES ENTERPRISES	P.O No.:	22-04-0182
Address	TABACO CITY	Date:	APR 06 2022
		Mode of Procurement:	SMALL VALUE
		PR No./s	22-03-0176

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY -	TY MAYORS OFFICE-CITY ENGINEERING OFFIC	Delivery Term:	15 cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery fo Construction Materials & Supplies for the Improvement of Tabaco Public Market Waste Water Treatment Facility, Public Market, Tabaco City					
Materials					
1	3	kgs	#16 G.I. Tie Wire	105.00	315.00
2	32	pcs	10mm x 6m RSB	220.00	7,040.00
3	16	pcs	1-1/2" dia G.I. Pipe Sch. 40	1,643.00	26,288.00
4	8	pcs	1-1/2" dia G.I. Pipe Sch. 40	1,643.00	13,144.00
5	20	pcs	12mm x 6m Square Bar	345.00	6,900.00
6	24	pcs	1 x 1 x 3/16 Angle Bar	420.00	10,080.00
7	7	pcs	2" dia G.I. Pipe Sch. 40	2,195.00	15,365.00
8	10	pcs	2 x 4 x 12 Cocolumber	285.00	2,850.00
9	66	bag	Cement	297.00	19,602.00
10	150	pcs	CHB 4"	13.00	1,950.00
11	3	pcs	Cut Off Disc 14"	645.00	1,935.00
12	8	pcs	Cutting Disc 4"	60.00	480.00
13	4	pcs	Cylindrical Hinges 1" dia	55.00	220.00
14	1	gal	Epoxy Primer Paint	845.00	845.00
15	6	cu.m.	Filing Materials	595.00	3,570.00
16	1	roll	Fish Net	4,995.00	4,995.00
17	6	cu.m.	Gravel	945.00	5,670.00
18	6	pcs	Grinding Disc 4"	88.00	528.00
19	1	pc	Heavy Duty Padlock	645.00	645.00
20	1	gal	Lacquer Thinner	530.00	530.00
21	3	pcs	Paint Brush, 1-1/2"	40.00	120.00
22	1	gal	Paint Thinner	413.00	413.00
23	2	gal	QDE Paint	742.00	1,484.00
24	6	cu.m.	Sand	870.00	5,220.00
25	10	pcs	Sand Paper, #120	22.00	220.00
26	26	pcs	Steel Matting 3.5mm thk 4ft x 8ft	1,235.00	32,110.00
27	20	kls	Welding Rod	116.00	2,320.00
Equipment Rental					
28	1	unit	Welding Machine, 4 Days	1,488.00	5,952.00
29	1	unit	Cut Off Machine, 4 Days	1,192.00	4,768.00
nothing follows					
				TOTAL	175,559.00



One Hundred Seventy-Five Thousand Five Hundred Fifty-Nine 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: *[Signature]* Very Truly yours,

JAMIE BERCEZ DYANGKO

CIELO KRISSEL LAGMAN-LUISTRO

(Signature over printed name)

City Mayor

(Date) 04-06-2022

(In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:

Certified Correct:

Date:

Secretary to the Sanggunian