



PURCHASE ORDER

Tabaco City
LGU

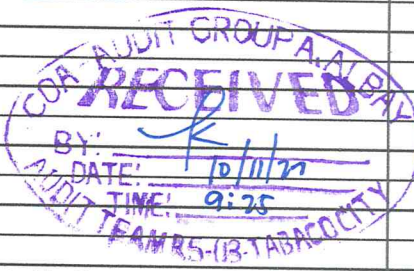
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Supplier	KING JAMES ENTERPRISES	P.O No.:	22-09-0827
Address	TABACO CITY	Date:	SEP 29 2022
		Mode of Procurement:	SMALL VALUE
		PR No./s	22-09-0926

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	Delivery Term:	30 cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Construction Materials and Supplies for the Rehab/Repair of Power House at City Proper, Tabaco City					
Materials					
1	8	pail	Waterproofing	3,575.00	28,600.00
2	15	bag	Skim Coat	695.00	10,425.00
3	6	pcs	Scraper Putty	60.00	360.00
4	8	gal	Epoxy Primer	940.00	7,520.00
5	10	ltrs	Rust Converter	410.00	4,100.00
6	60	bag	Cement	295.00	17,700.00
7	5	cu.m.	Sand	870.00	4,350.00
8	7	cu.m.	Gravel	945.00	6,615.00
9	30	pcs	10mm dia x 6m	210.00	6,300.00
10	6	kls	Tie Wire	96.00	576.00
11	40	pcs	2 x 2 x 12 Cocolumber	136.00	5,440.00
12	50	pcs	2 x 3 x 12 Cocolumber	210.00	10,500.00
13	8	pcs	1/4 thk Marine Plywood	444.00	3,552.00
14	10	pcs	1/2 Plywood thk Marine	1,235.00	12,350.00
15	20	kls	CWN	85.00	1,700.00
16	300	pcs	CHB 4"	16.00	4,800.00
17	4	pail	Gloss Latex Paint	3,380.00	13,520.00
18	10	gal	Latex Paint	890.00	8,900.00
19	10	gal	QDE Paint	790.00	7,900.00
20	10	pcs	Paint Brush	90.00	900.00
21	12	pcs	Roller Brush	95.00	1,140.00
22	4	pcs	Paint Tray	120.00	480.00
23	6	gal	Paint Thinner	615.00	3,690.00
24	40	pcs	40mm x 3mm x 6mtrs Flat Bar	440.00	17,600.00
25	20	kls	Welding Rod	175.00	3,500.00
26	40	pcs	Dyna Bolt/Sleeve Bot	70.00	2,800.00
27	12	pcs	Tubular 50mm x 25mm x 1.0mm thk	590.00	7,080.00
28	4	pcs	Steel Gate Barrel Bolt Heavy Duty	1,040.00	4,160.00
Equipment Rental (6 Days)					
29	1	unit	Welding Machine with Gen Set	1,486.00	8,916.00
30	1	unit	Bar Cutter	575.00	3,450.00
nothing follows					
				TOTAL	208,924.00



Two Hundred Eight Thousand Nine Hundred Twenty-Four 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,
Jessie Berces Dyangko
 King James Enterprises
 (Signature over printed name)
 (Date) 09/29/22

[Signature]
CIELO KRISSEL LAGMAN-LUISTRO
 City Mayor

(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