

PURCHASE ORDER

Cuyapo, Nueva Ecija

LGU

Supplier : KKK GINES ENTERPRISES	P.O. No. : 2024-07-S0714
Address : CUYAPO, NUEVA ECJA	Date :
TIN :	Mode of Procurement : Shopping
	PR No./s 2024-07-S0770

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

Place of Delivery : _____	Delivery Term : _____
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Pcs	10mm bars	30	276.00	8,280.00
	Bags	NCC	25	195.00	4,875.00
	Pcs	9.5mm bars	10	100.00	1,000.00
	Kilos	G.I Wire # 16	2	80.00	160.00
	Pcs	CHB 4"	500	11.00	5,500.00
	Pcs	Plywood 3/4	10	900.00	9,000.00
	Pcs	Liston 1 x 10 S4S	12	100.00	1,200.00
	Pcs	Liston 1/2 x 1 x 10 S4S	12	120.00	1,440.00
	Liters	Stikwell	2	250.00	500.00
	Kilo	Nail 1/2	1	50.00	50.00
	Kilo	Nail 1"	1	50.00	50.00
	Pcs	Nail 3"	100	20.00	2,000.00
	Truck	Mix	1	400.00	400.00
	Pcs	Barrel bolt	12	25.00	300.00
	Pcs	Tox screw	40	5.00	200.00
	Pcs	PVC Clamp 1/2	30	5.00	150.00
	Pcs	Water closet	4	7,000.00	28,000.00
	Pcs	Liston 1 x 3 x 12 S4S	24	180.00	4,320.00
	Pcs	Liston 1/2 x 1 x 12 S4S	24	120.00	2,880.00
	Pcs	Liston 1 x 3 x 12 S4S	4	180.00	720.00
	Pcs	Liston 1 x 2 x 12 S4S	6	120.00	720.00
	Meters	Floor mat	10	1,000.00	10,000.00
	Bottles	Paint thinner	4	50.00	200.00
	Pcs	Paint brush # 2	4	40.00	160.00
	Pcs	Sand cut	2	50.00	100.00
	Pcs	Sanding paper # 180	10	25.00	250.00
	Liters	Paint thinner	6	50.00	300.00
	Gals	White gloss latex	2	100.00	200.00
	Gals	White flat latex	2	100.00	200.00
	Gals	White QDE	2	100.00	200.00
	Pcs	Masking tape	2	100.00	200.00
	Liters	Epoxy primer gray	4	100.00	400.00
	Bottles	Epoxy primer A & B	5	100.00	500.00
	Pcs	Flex hose	30	300.00	9,000.00
	Pcs	Teflon Tape	20	350.00	7,000.00
	Pcs	End cap	52	100.00	5,200.00
	Set	Epoxy pioneer	2	200.00	400.00
	Pcs	Elbow with thread	2	20.00	40.00
	Pcs	Elbow with thread	20	20.00	400.00
	Pcs	Gate valve 1/2	6	300.00	1,800.00
	Pcs	Male adaptor	14	12.00	168.00
	Pcs	Teflon Tape	10	12.00	120.00
	Pcs	Neltex 200cc	4	90.00	360.00
	Pcs	Female adaptor	4	12.00	48.00
	Pcs	PVC Pipe 1/2	22	100.00	2,200.00
	Pcs	Tee 1/2	18	12.00	216.00
	Pcs	Plug	34	10.00	340.00
	Pcs	Compression coupling	2	20.00	40.00
	Pcs	Angle valve S	20	135.00	2,700.00
	Pcs	Angle valve 3 way	4	240.00	960.00
	Pcs	Elastoseal	4	80.00	320.00
	Pcs	Bidet	12	350.00	4,200.00
	Pcs	Faucet	4	130.00	520.00
	Pcs	Goose neck	8	500.00	4,000.00
	Pcs	PVC Pipe 4	10	500.00	5,000.00
	Pcs	PVC Pipe 2	20	200.00	4,000.00
	Pcs	PVC Elbow 4	12	150.00	1,800.00
	Pcs	PVC Tee 4	4	150.00	600.00
	Pcs	PVC Tee 4 x 2	6	160.00	960.00
	Pcs	PVC Tee 2	20	50.00	1,000.00
	Pcs	PVC Elbow 2	30	50.00	1,500.00
	Liters	Solvent	2	160.00	320.00
	Pcs	Sand cut	2	80.00	160.00
	Ps	PVC 1/2	2	60.00	120.00
	Pcs	Clean out	2	100.00	200.00
	Pcs	Floor drain 4 x 4	8	50.00	400.00
	Liter	Vulcaseal	1	400.00	400.00
	No	Labor	1	56,378.80	56,378.80

(Total Amount in Words) One Hundred Ninety Seven Thousand Three Hundred Twenty Five and 80/100 197,325.80

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 on the undelivered item/s.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

Date


FLORIDA P. ESTEBAN, M.D.
Municipal Mayor
(Authorized Official)



(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be approved by the Sanggunian.)

Approved per Sanggunian Resolution No.: _____

Certified Correct:

Secretary to the Sanggunian

Date