

**PURCHASE ORDER**

CUYAPO, NUEVA ECUIA  
LGU

Supplier Address: <b>KKK GINES ENTERPRISES CUYAPO, NUEVA ECUIA</b>	P.O. No. : <b>2024-06-S0583</b> Date : <b>04/24/2024</b> Mode of Procurement : <b>Shopping</b> PR No./s <b>2024-06-S0574</b>
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General Note: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: _____ Date of Delivery: _____	Delivery Term : _____ Payment Term : _____
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Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Pcs	10mm bars	30	276.00	8,280.00
	Bag	NCC	25	195.00	4,875.00
	Pcs	9.5mm bars	10	100.00	1,000.00
	Clot	Gal Wire # 16	2	80.00	160.00
	Pcs	CHB 4"	500	11.00	5,500.00
	Truck load	White sand	3	700.00	2,100.00
	Pcs	3/4 Plywood	10	900.00	9,000.00
	Pcs	1 x 1 x 10 S4S	12	100.00	1,200.00
	Pcs	1/2 x 1 x 10 S4S	12	120.00	1,440.00
	Items	Stikwei	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
	Load	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	Urinal	8	3,300.00	26,400.00
	Pcs	1 x 3 x 12 S4S	24	180.00	4,320.00
	Pcs	1/2 x 1 x 12 S4S	24	120.00	2,880.00
	Pcs	1 x 3 x 12 S4S	4	180.00	720.00
	Pcs	1 x 2 x 12 S4S	6	120.00	720.00
	Meters	Floor mat	10	1,000.00	10,000.00
	Meters	Wood stain	4	185.00	740.00
	Botl	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
	Meters	Paint thinner	6	50.00	300.00
	Gal	White gloss latex	2	100.00	200.00
	Gal	White flat latex	2	100.00	200.00
	Gal	White ODE	2	100.00	200.00
	Pcs	Masking tape	2	100.00	200.00
	Meters	Epoxy primer gray	4	100.00	400.00
	Botl	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	Eng cap	52	100.00	5,200.00
	Pcs	epoxy pioneer	2	200.00	400.00
	Pcs	Elbow with thread	2	20.00	40.00
	Pcs	Elbow	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	Netex 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	28	12.00	336.00
	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
	Meters	PVC Elbow 2	30	50.00	1,500.00
	Pcs	Solvent	2	160.00	320.00
	Pcs	Sand cut	2	80.00	160.00
	Pcs	PVC 1/2	2	60.00	120.00
	Pcs	Circumcut	2	100.00	200.00
	Pcs	Floor drain 4 x 4	10	50.00	500.00
	Info	Vulkaseal	1	400.00	400.00
	No	Labor	1	56,962.80	56,962.80

(Total Amount in Words) **One Hundred Ninety Nine Thousand Three Hundred Sixty Five and 80/100** **199,369.80**

In case of delay 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.

Very truly yours,  
  
  
**FLORIDA P. ESTEBAN, M.D.**  
 Municipal Mayor  
 (Authorized Official)

Signature over Printed Name of Supplier \_\_\_\_\_  
 Date \_\_\_\_\_

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7150, this portion must be accomplished.)

Approved by Sanggunian Resolution No.: \_\_\_\_\_  
 Secretary to the Sanggunian \_\_\_\_\_  
 Date \_\_\_\_\_