

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier: <b>KIMLEN CONSTRUCTION AND SUPPLIES</b>	P.O. No.: <u>0919</u>
Address: <b>Calapan City</b>	Date: <u>06.02.25</u>
TIN: <u>924 098 997</u>	Mode of Procurement: <u>Small Value</u>
PR No./s: <u>0766</u>	

Gentlemen:

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

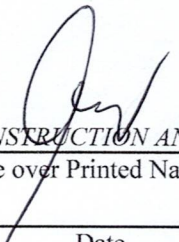
Place of Delivery: <b>Calapan City</b>	Delivery Term <b>FOB Destination</b>
Date of Delivery: <b>within 30 days</b>	Payment Term <b>N/60</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	18mm Marine Plywood (atleast five thin layer/plies of hardwood vencer)	6	2,840.00	17,040.00
	pcs	S4S Wooden Frame	10	84.00	840.00
	pairs	Heavy Duty Self closing Concealed Hinges	16	348.00	5,568.00
	pcs	3/4" x 1" Wooden Flat Molding	10	99.00	990.00
	pcs	Cabinet Handle	14	148.50	2,079.00
	can	Wood Glue/Adhesive	4	248.00	992.00
	box	Wood Screw #1	1	448.00	448.00
	pcs	Dyna Bolt	6	149.00	894.00
	box	Masonry Screw	1	448.00	448.00
	pcs	Drill Bit	3	149.00	447.00
	pairs	Heavy Duty Self Closing Drawer Guide	6	674.00	4,044.00
	roll	Foemica Edgeband 3/4" x 10mm	6	974.00	5,844.00
	can	Wood Glue/Adhesive	12	248.00	2,976.00
	pcs	Formica Laminate Sheet 4' x 8'	6	2,145.00	12,870.00
	pcs	4.5mm Fiber Cement Board	5	448.00	2,240.00
	pcs	Metal Furring and Specifications ) 3m length	13	139.00	1,807.00
	pcs	Carrying Channels	5	149.00	745.00
	pcs	Hanger Bars/Rod	12	78.00	936.00
	pcs	Channel Clip	68	19.50	1,326.00
	pcs	Wall Angle	3	98.00	294.00
	pcs	Rivets	158	1.45	229.10
	pcs	Metal Screw 1"	45	2.75	123.75
	sq.m	Aluminum Sliding Window (Glass)	0.96	6,900.00	6,624.00
	sq.m	Aluminum Awning Window (Glass)	0.96	6,900.00	6,624.00
	pcs	Glazed Tiles	65	89.00	5,785.00
	bags	Portland Cement	6	278.00	1,668.00

**Amount in words:** **83,881.85**

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:

  
KIMLEN CONSTRUCTION AND SUPPLIES  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

Very truly yours,

  
**MARLOU F. MORILLO**  
 City Mayor

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

Approved per Sanggunian Resolution No.: \_\_\_\_\_

Certified Correct:

\_\_\_\_\_  
 Secretary to the Sanggunian

\_\_\_\_\_  
 Date



**PURCHASE ORDER**  
**CITY OF CALAPAN**

Supplier: **KIMLEN CONSTRUCTION AND SUPPLIES**

Address: **Calapan City**

TIN: **034-098-007**

P.O. No.: **0919**

Date: **06.02.25**

Mode of Procurement: **Small Value**

PR No./s: **0766**

Gentlemen:

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

Place of Delivery: **Calapan City**

Date of Delivery: **within 30 days**

Delivery Term **FOB Destination**

Payment Term **N/60**

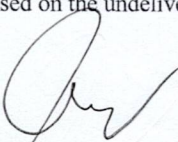
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	cum	Sand	1	650.00	650.00
	bags	Tile Grout	1	245.00	245.00
	bags	Tile Adhesive	4	380.00	1,520.00
	ltr	Concrete Neutrilizer	2	190.00	380.00
	gal	Concrete Sealer/Primer	3	697.00	2,091.00
	gal	Patching Compound	3	748.00	2,244.00
	gal	Semi Gloss Later	5	845.00	4,225.00
	m	Flashing	5	447.00	2,235.00
	pcs	Blind Revits	50	1.25	62.50
	m	3.5 mm2 TWN Wire, Stranded	30	34.00	1,020.00
	m	2.0 mm2 THWN Wire , Stranded	30	24.00	720.00
	m	8 mm2 THWN Wire, Stranded	20	80.00	1,600.00
	set	One Gang Switch	1	220.00	220.00
	set	Duplex C.O Grounding Type 20A, 250V	3	415.00	1,245.00
	set	SPO Grounding Type 20A, 250V	1	415.00	415.00
	pcs	Electrical Tape	2	48.00	96.00
	length	20mm dia RCS Conduit	5	723.00	3,615.00
	pcs	20mm dia PVC Adapter	210	7.00	1,470.00
	pr	15mm dia Locknut & Bushing	50	7.00	350.00
	pr	20mm dia Locknut & Bushing	50	13.50	675.00
	pcs	Utility Box, Deep type	5	28.00	140.00
	pcs	Junction Box, Deep Type	5	28.00	140.00
	pc	20mm dia Entrance Cap	1	90.00	90.00
	pc	20mm dia x 2.4 ground rod	1	1,190.00	1,190.00
		Distribution Panel, Main 40AT, 100AF, 2P			
	set	240V, 18KAIC breaker, 1-15AT, 50AF, 2P, 240V	1	7,150.00	7,150.00
	set	12W LED Surface Downlight	1	445.00	445.00
Subtotal					34,233.50

**Amount in words: One hundred eighteen thousand one hundred fifteen pesos and 35/100**

**118,115.35**

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.

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**KIMLEN CONSTRUCTION AND SUPPLIES**

Signature over Printed Name of Supplier

Date

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**MARILOU F. MORILLO**

City Mayor

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

Approved per Sanggunian Resolution No.:

Certified Correct:

Secretary to the Sanggunian

Date