LBE Form No. 13

PURCHASE ORDER

MUNICIPALITY OF LOS BAÑOS
LGU

Supplier: KIM-KAT ENTERPRISES
Address: Calamba City, Laguna

P. O. No.: MAR-001-SVP
Date: MAR 01 2024
Mode of Procurement: Small Value Procurement

Gentlemen

Please furnish this office the following articles subject to terms and condition

Place of Delivery: Los Baños, Laguna
Date of Delivery:
Delivery: Fourteen (14) Days after Receipt of Notice to Proceed
Payment:

Item No.	Qty	Unit	Item Description	Unit Cost	Total
	15	pcs	tubular (1.2mm) 2" x 1" x 6m	710.00	10,650.00
	80	pcs	round bar 10mm Ø	205.00	16,400.00
	15	kgs	ordinary welding rod - NIHONWELD	170.00	2,550.00
	5	pcs	steel cutting disc #14 - TAILIN	275.00	1,375.00
	10	pcs	steel cutting disc #4 - TAILIN	100.00	1,000.00
	130	yards	assorted Geena cloth fabric, 60" wide	90.00	11,700.00
	3	gals	epoxy primer for steel (gray) - A PLUS	800.00	2,400.00
	25	pcs	marine plywood 1/2" x 4' x 8' - MARINE UBI	950.00	23,750.00
	14	pcs	tubular (1.2mm) 4" x 1" x 6m	1,100.00	15,400.00
	10	pcs	angle bar 2" x 5.0 mm	1,200.00	12,000.00
	15	kgs	G.I. tie wire #16	125.00	1,875.00
	60	pcs	bamboo pole, 4"	180.00	10,800.00
	20	sets	Mirror Wall Sticker (4pcs - 40cm x 40cm)	1,100.00	22,000.00
	6	pcs	styrofor 2" x 4" x 8"	1,100.00	6,600.00
	3	pcs	styrofor 1" x 4" x 8"	700.00	2,100.00
	6	pcs	rubberized sole mat 1/2" x 4" x 8", red	900.00	5,400.00
	2	pcs	rubberized sole mat 1/2" x 4" x 8", yellow	900.00	1,800.00
	2	L	raw sienna - BOYSEN	180.00	360.00
	2	L	burnt umber - BOYSEN	180.00	360.00
	2	L	choco brown - BOYSEN	180.00	360.00
	2	L	white - BOYSEN	180.00	360.00
	2	L	red - BOYSEN	180.00	360.00
	2	pcs	paint brush #2 - JACVENT	40.00	80.00
	2	pcs	paint brush #3 - JACVENT	80.00	160.00
	50	pcs	glue stick, large	30.00	1,500.00
	1	roll	wire gauge, 12"	3,200.00	3,200.00
	3	gals	sanding sealer - BOYSEN	750.00	2,250.00
	2	gals	lacquer thinner - PUREE	400.00	800.00
	2	gals	paint thinner - PUREE	400.00	800.00
	4	L	wood stain (oak) - BOYSEN	200.00	800.00
	6	gals	flat latex white - BOYSEN	750.00	4,500.00
	6	gals	assorted paint - BOYSEN	850.00	5,100.00
	20	L	assorted paint - BOYSEN	200.00	4,000.00
	8	pcs	baby roller #4, microfiber - HI-TECH	100.00	800.00
	4	pcs	paint brush #1 - JACVENT	30.00	120.00
	8	pcs	paint brush #2 - JACVENT	40.00	320.00
	4	pcs	paint brush #3 - JACVENT	80.00	320.00
	4	ft	floor sanding - H100	50.00	200.00
	3	pcs	roller brush 7" - HI-TECH	55.00	165.00
	1	bag	skim coat (20kgs/bag) - RHINO	550.00	550.00
			***** *Nothing Follows* *****		
				TOTAL	175,265.00

OFFICE OF THE AUDITOR
Los Baños, Laguna
MAR 05 2024
Received by:

Total Amount in Words: **ONE HUNDRED SEVENTY-FIVE THOUSAND TWO HUNDRED SIXTY-FIVE PESOS AND 00/100**

everyday of delay shall be imposed

Very truly yours

Conforme: Adrian
Signature over Printed Name
Date: 3/4/24

HON. ANTHONY F. GENUINO
Municipal Mayor

Requisitioning Funds

Amount

RONELL B. ALCACHUPAS, CPA
Municipal Accountant

ALOBS No.