

PURCHASE ORDER
BUREAU OF CORRECTIONS
SAN RAMON PRISON AND PENAL FARM
Agency

Supplier: <u>J.E ENTERPRISES</u>	P. O. No. <u>2026-02-002</u>
Address: <u>IPIL, ZAMBOANGA SIBUGAY</u>	Date: <u>3-Feb-26</u>
TIN: _____	Mode of Procurement <u>NP SMALL VALUE (Sec.53.91)</u>
Settlement: _____	

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

Place of Delivery: <u>SRPPF</u>	Delivery Term: <u>DELIVER</u>
Date of Delivery: <u>15 Days upon receipt of P. O.</u>	Payment Term: <u>Upon completion of Delivery</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
LOT-1					
1	lengths	5mm x 1 1/2" x 1 1/2" Angle Bar	181	885.00	160,185.00
2	lengths	12mmØ x 20" Plain Round Bar	40	280.00	11,200.00
3	box	Welding Electrodes E6012 (20kg/box)	2	2,990.00	5,980.00
4	unit	Heavy Duty Cut Off Machine 14" 2,200W Portable with Cover Large CUTTING CAPACITY: Cuts up to 127 mm (5") round and 115mm (4-1/2") x 180mm (5-1/8") rectangular	1	7,000.00	7,000.00
5	unit	Heavy Duty Welding Holder 300v	2	520.00	1,040.00
6	pcs	Cut Off Disc 14" Ø	20	240.00	4,800.00
7	pcs	Metal Cutting Disc 4"	50	18.00	900.00
8	gals	Topcoat Solvent paint (white)	6	1,190.00	9,520.00
9	gals	Epoxy Primer (gray)	2	1,190.00	2,380.00
10	gals	Solvent Reducer	6	690.00	4,140.00
11	gals	Epoxy Reducer	2	680.00	1,360.00
12	pcs	Paint Brush 2"	10	35.00	350.00
13	pcs	Baby Roller 4" with pan	5	100.00	500.00
14	pcs	# 120 Sand Paper	30	25.00	750.00
LOT-2					
15	panels	3/4" x 8' x 8' Ordinary Plywood	70	1,190.00	83,300.00
16	lit	Stikwood Wood Glue	10	500.00	5,000.00
					296,025.00

FOR THE FABRICATION OF 2- DECK BUNK BEDS

[Total Amount in Words] <u>TWO HUNDRED NINETY SIX THOUSAND TWENTY FIVE PESOS</u>		296,025.00
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:	 J.E ENTERPRISES Signature over Printed Name of Supplier <u>2/10/2026</u> Date	Very truly yours  C/SSUPT DAISY SEVILLA-CASTILLOTE Superintendent Signature over Printed Name of Authorized Official _____ Date
Fund Cluster:	_____	ORS/BURS No. _____
Fund Available:	_____	Date of the ORS/BURS: _____
 CO2 Philip Ian Q Ramirez Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Amount: _____