



PURCHASE ORDER

SUPPLIER: JAYTERKIEL BUILDERS
ADDRESS: B3-A L30 ADELFA ST., MILFLORA HOMES, SABANG, BALIWAG, BULACAN
TIN:
 Gentlemen:

P.O. No.: 2023-06-170
DATE: June 27, 2023
MODE OF PROCUREMENT: NP-SMALL VALUE PROCUREMENT

Please furnish this Office the following article(s) subject to the terms and conditions contained herein.

Place of Delivery:		Delivery Terms: 45 DAYS			
Date of Delivery:		Payment Term: LDDAP			
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	lot	I. GENERAL REQUIREMENTS Temporary construction safety screen, platform, frame for perimeter fence, scaffolding and PPE's	1	24,160.50 ₱	24,160.50
	lot	Hauling of debris & Site Clearing	1	32,214.00	32,214.00
	sq.m	II. RDEC BUILDING Repair and Re-painting the G.I Sheet roofs and accessories	584.26	241.61	141,163.06
	sq.m	Repair and Re-painting the ACP roof and accessories	13.97	241.61	3,375.29
	l.m	Repair and repaint of roof gutter	120.96	161.07	19,483.03
	sq.m	Application of 2 coat of Waterproofing on concrete deck and parapet at roof	182.75	402.68	73,589.77
	sq.m	III. STAFF HOUSE AND DIRECTOR'S QUARTER Repair and Re-painting the G.I Sheet roofs and accessories including the roof of garage and laundry area of Directors' quarter	244.32	241.61	59,030.16
	l.m	Repair and repaint of roof gutter, application of sealant	71.00	161.07	11,435.97
	lot	Removal of mango branches touching the roof	1.00	16,107.00	16,107.00
	sq.m	IV. GUEST HOUSE Repair and Re-painting the G.I Sheet roofs and accessories including the roof of garage and laundry area of Directors' quarter	337.70	241.61	81,591.70
	l.m	Repair and repaint of roof gutter, application of sealant	91.10	161.07	14,673.48
	sq.m	Repair and repaint of damage ceiling eaves	5.50	644.28	3,543.54
	sq.m	V. MESS HALL BUILDING Repair and Re-painting the G.I Sheet roofs and accessories	355.70	241.61	85,940.68
	l.m	Repair and repaint of roof gutter	110.00	161.07	17,717.70
	sq.m	Application of 2 coat of Waterproofing on concrete deck and repair the crack of parapet at roof before applying waterproofing	135.00	402.68	54,361.80
	pcs	VI. ROOF OF LAUNDRY AREA 2" G.I PIPE SCHEDULE 40	4.00	2,577.12	10,308.48
	pcs	1 1/2" G.I PIPE SCHEDULE 40	5.00	1,932.84	9,664.20
	pcs	1 1/2" x 1 1/2" x 4mm Angle Bar	15.00	1,208.03	18,120.45
	pcs	2" X 3" C-PURLINS	10.00	1,046.96	10,469.60
	l.m	CORRUGATED ROOF SHEETS (UTILIZED IN THE ROOF)	28.00	563.75	15,785.00
	boxed	WELDING ROD	5.00	1,932.84	9,664.20
	pcs	CUTTING DISK	20.00	80.54	1,610.80
	pcs	GRINDING DISK	5.00	80.54	402.70
	pcs	TEX SCREWS 2"	4.83	966.42	579.60
	gal	METAL PRIMER	1.00	966.42	966.42
	gal	QUICK DRY ENAMEL	2.00	1,208.03	2,416.06
	sets	CONCRETE PEDESTAL	4.00	4,832.10	19,328.40
	l.m	ROOF GUTTER and FLUSING WITH ACCESSORIES AND DOWNSPOUT	5.00	805.35	4,026.75

COMMISSION ON AUDIT
 RECEIVED BY: [Signature]
 DATE: 7/19/23
 COMPLETE 1:49pm
 AT I

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
		VII. MINOR REPAIRS			
	lot	Check and repair the water leak at exhaust fan of toilet room 02 & 09	1.00	12,885.60	12,885.60
	lot	Remove and relapced the infested wood grain at room 09	1.00	12,885.60	12,885.60
	pcs	Repair the tiles 60x60 in front of room 20	6.00	966.42	5,798.52
	sets	Repair the dilapidated wall lamp frame at stairway right wing	3.00	2,416.05	7,248.15
	lot	Repair the dilapidated drywall at the veranda of room 31	1.00	12,885.60	12,885.60
	lot	Repair the crack on the wall of room 35 hallway	1.00	8,053.50	8,053.50
	lot	Repair the dilapidated viny flooring at the veranda of room 37	1.00	12,885.60	12,885.60
	l.m	Install a sucalo at the door going to veranda of room 44	1.00	805.35	805.35
	sq.m	Repair the flooring at Mini Garden at 3rd floor	29.68	644.28	19,122.23
	lot	Replace the wooden door at 3rd floor going to mini garden install steel door.	1.00	8,053.50	8,053.50
	pcs	Replace and repair the tiles at 3rd floor stairway right wing	6.00	966.42	5,798.52
	l.m	Repair and Repaint the Square tubular along the veranda and mini garden	20.00	241.61	4,832.20
		Purpose: Repair and repainting of RDEC, Staff House, Guest House, Director's Quarters, Construction of Roof at Laundry Area of RDEC Phase 3.			

TOTAL AMOUNT IN WORDS:

EIGHT HUNDRED FIFTY-TWO THOUSAND NINE HUNDRED EIGHTY-FOUR PESOS AND 69/100 ONLY

₱ 852,984.69

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

CONFORME

Very truly yours,

JOAN E. SINGSON
Signature Over Printed Name of Supplier

REMELYN R. AECOTER
DIRECTOR IV

07/14/2028
Date

FUNDS AVAILABLE:

OR/BUR No.: 8UR (GH)
2023 - 04 - 62
Amount: 04 30 23
Php. 852,984.69

JOAN E. SINGSON
CHIEF ACCOUNTANT

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BAC-Sec.
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Jul 07-04-23
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