

# PURCHASE ORDER

NO. 17-008

Date: February 20, 2017

Purchase Request No. 16-03-271;16-03-272

16-03-273;16-03-274;16-03-275;16-03-276;16-03-277;16-03-278;16-03-279;16-03-280;16-03-281;16-03-282;

TO: Supplier/Dealer/Contractor: JEM ENGINEERING SUPPLY & SERVICES 16-03-283;16-03-284;16-03-285;16-03-

Address: B4 L11 Lawin St. unit V, Commonwealth, Quezon City 286;16-03-287;16-03-288;

16-03-289;16-03-290;16-04-304

Department/Office Where Delivery is to be made: \_\_\_\_\_ Delivery Period: 30 calendar days  
 Mode of Procurement: public bidding

Address: \_\_\_\_\_ **Bond Posted**

Amount	Nature	Particulars

Item No.	Qty.	Unit	Articles	Unit Price	Total Cost
1	32	gallons	"Davis" Paint, high heat alum. 800F-1200F	4,800.00	153,600.00
2	88	gallons	"Boysen" Paint, Aluminum Silver, QDE	950.00	83,600.00
3	24	gallons	"Boysen" Paint, caterpillar Yellow, QDE	750.00	18,000.00
4	330	gallons	"Boysen" Paint, Nile Green, QDE	780.00	257,400.00
5	1	gallon	"Boysen" Paint, Light Green, QDE		750.00
6	71	gallons	"Boysen" Paint, Delf Blue, QDE	850.00	60,350.00
7	33	gallons	"Boysen" Paint, Red, QDE	900.00	29,700.00
8	282	gallons	"Sphero" Paint, Black Epoxy, QDE	990.00	279,180.00
9	54	gallons	"Boysen" Paint, Red Oxide Primer	700.00	37,800.00
10	54	gallons	"Turco" Rust Converter	995.00	53,730.00
11	132	gallons	"Miracle" Lacquer Thinner	350.00	46,200.00
12	100	pcs	Steel Brush w/ handle	80.00	8,000.00
13	26	pcs	Cup brush, circular 4" dia.	200.00	5,200.00
14	112	pcs	"Panda" Paint Brush 1"	30.00	3,360.00
15	124	pcs	"Panda" Paint Brush 3"	50.00	6,200.00
16	94	pcs	"Panda" Paint Brush 4"	75.00	7,050.00
17	40	pcs	"Davis" Tile red (Floor Paint)	1,600.00	64,000.00



**Grand Total: ₱ 1,114,120.00**

Purpose:

For repainting of equipment, pipings, fuel tanks and auxiliaries of various Pumping Station

**RECOMMENDING APPROVAL**

\_\_\_\_\_  
**MARIA CAROLINA M. SALGADO**  
 Director III, Finance Service, OAGMFA

APPROVED:

\_\_\_\_\_  
**THOMAS M. ORBOS**  
 Officer in Charge

SIC CHAIRMAN AND GENERAL MANAGER

**FUNDS AVAILABLE**

\_\_\_\_\_  
*Rosca*  
**RUTH C. DIAZ**  
 Chief Accountant

**CERTIFICATION:**

I received today, MAY 08 20 17  
 Purchase Order and hold myself bound by the terms and stipulations of the contract and other applicable laws.

JEM ENGINEERING SUPPLY & SERVICES  
 Contractor/Dealer/Supplier  
 \_\_\_\_\_  
**Authorized Representative**  
 5/8/17