



PURCHASE ORDER

Tabaco City
LGU

Supplier	KING JAMES ENTEPRISES	P.O No.:	20-0203
Address	Karangahan Blvd., Bombon, Tabaco City	Date:	5/07/2020
Mode of Procurement:	Emergency Procurement under the Bayanihan Act	PR No./s	20-05-0375

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

Place of Delivery:	City Hall, LGU-Tabaco City	Delivery Term:	5 days
Date of Delivery:		Payment Term:	

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
1	5	units	Brand New Power Sprayer (Belt-Driven) 220V, 60Hz, Piston Pump 100% copper 1.5HP Electric Motor 10m Discharge Pressurized Hose includes accessories and delivery to LGU-Tabaco City ****NOTHING FOLLOWS****	9,490.00	47,450.00
Total					47,450.00

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO

DATE RECEIVED: 5/11/20
RECEIVED BY: [Signature]
AMOUNT RECEIVED: 140

FORTY-SEVEN THOUSAND FOUR HUNDRED FIFTY PESOS

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

Warranty Clause: The Supplier/Contractor warrants that the Goods to be delivered shall be free from defects and conform to quality standards and technical specifications of this contract.

CONFORME:	[Signature]	Very Truly yours,	[Signature]
	Jamie Berces Dyangko		CIELO KRISSEL LAGMAN-LUISTRO
	King James Enterprises		City Mayor
	(Signature over printed name)		
(Date)			