



PURCHASE ORDER

Tabaco City
LGU

Supplier	KING JAMES ENTERPRISES	P.O No.:	20-0123
Address	TABACO CITY	Date:	3/10/2026
		Mode of Procurement:	SMALL VALUE
		PR No./s	20-02-0104

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - CITY ENGINEERING OFFICE	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Construction Materials & Supplies for the Demolition & Relocation of Residential Houses, Various Brgys., Tabaco City					
1	210	bags	Cement	260.00	54,600.00
2	2200	pcs	CHB 4"	15.00	33,000.00
3	80	pcs	1/4thk Ord. Plywood	320.00	25,600.00
4	75	pcs	1/4thk Marine Plywood	418.00	31,350.00
5	630	pcs	2x2x12 Cocolumber	142.00	89,460.00
6	120	pcs	2x2x12 Goodlumber	285.00	34,200.00
7	21	cu.m.	Sand	725.00	15,225.00
8	28	cu.m.	Gravel	842.00	23,576.00
9	100	cls	Asst'd CWN	80.00	8,000.00
10	95	pcs	16mm x 6m	450.00	42,750.00
11	350	pcs	12mm x 6m	260.00	91,000.00
12	180	pcs	10mm x 6m	175.00	31,500.00

*****nothing follows*****

RECEIVED: *[Signature]*
 RECEIVED BY: *[Signature]*
 RECEIVED: *[Signature]*

TOTAL 480,261.00

Four Hundred Eighty Thousand Two Hundred Sixty-One 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

CONFORME	Very Truly yours,	
<i>[Signature]</i>	CIELO KRISSEL LAGMAN-LUISTRO	<i>[Signature]</i>
(Signature over printed name)	City Mayor	
(Date)		

(In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:	Date:
Certified Correct:	
Secretary to the Sanggunian	