



PURCHASE ORDER

Tabaco City
LGU

Supplier	KING JAMES ENTERPRISES	P.O No.:	20-0309 #
Address	TABACO CITY	Date:	6/05/2018
		Mode of Procurement:	SMALL VALUE
		PR No./s	20-03-0342

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - MO-CEO	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
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Purchase of Construction Materials for the Improvement of Basketball Court (Sua-Igot)

1	65	bags	Cement	265.00	17,225.00
2	8	cu.m.	Gravel	930.00	7,440.00
3	6	cu.m.	Sand	860.00	5,160.00
4	138	pcs	CHB 4"	13.00	1,794.00
5	12	pcs	12mm x 6m RSB	256.00	3,072.00
6	2	kgs	Tie Wire	90.00	180.00
7	3	gals	Paint Assorted Color	864.00	2,592.00
8	1	pc	Roller Brush	90.00	90.00
9	2	pcs	Paint Brush	38.50	77.00
10	2	ltrs	Thinner	170.00	340.00
11	2	lot	Job Order (Fiber Glass Board)	21,700.00	43,400.00

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

TOTAL 81,370.00

Eighty-One Thousand Three Hundred Seventy 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: *Jamie Berces Dyangko* Very Truly yours,

King James Enterprises

CIELO KRISSEL LAGMAN-LUISTRO

(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