PURCHASE ORDER

Tabaco City

LGU

Supplier	**KING JAMES ENTERPRISES**	P.O No.:	20-0469
Address	**TABACO CITY**	Date:	7/20/2020
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**20-07-0693**

Gentlemen:

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

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Construction Materials & Supplies for the Improvement of TSCES at Divino Rostro, Tabaco City					-
1	81	bags	Cement	267.00	21,627.00
2	7	cu.m.	Sand	868.00	6,076.00
3	9	cu.m.	Gravel	945.00	8,505.00
4	201	pcs	Tiles 30 x 30	58.00	11,658.00
5	10	bags	Tile Adhesive	376.00	3,760.00
6	6	pcs	Tile Grout	245.00	1,470.00
7	250	pcs	CHB 4"	14.00	3,500.00
8	26	pcs	10mm dia x 6m	182.00	4,732.00
9	12	pcs	12mm dia x 6m	278.00	3,336.00
10	2	pcs	Plywood 1/4 thk Ord.	445.00	890.00
11	3	pcs	Plywood 1/2 thk Ord.	988.00	2,964.00
12	20	pcs	Cocolumber 2 x 2 x 12	140.00	2,800.00
13	30	pcs	Cocolumber 2 x 3 x 12	210.00	6,300.00
14	5	kls	Assorted Nail	86.00	430.00
15	6	kls	Tie Wire	98.00	588.00
16	6	pcs	Faucet	385.00	2,310.00
17	12	pcs	PPR Pipe Pn 1/2	250.00	3,000.00
18	8	pcs	PPR TEE 1/2	10.00	80.00
19	12	pcs	PPR Elbow 1/2	9.00	108.00
20	2	pcs	P Trap	620.00	1,240.00
21	4	pcs	PPR Male Adapter 1/2	71.00	284.00
22	4	pcs	PPR Union 1/2	72.00	288.00
23	4	pcs	Water Stopper Ring	125.00	500.00
24	4	pcs	Clamp	184.00	736.00
25	4	pcs	Floor Drain	280.00	1,120.00
26	2	pck	PVC Cement	175.00	350.00
27	3	roll	Teflonetape	40.00	120.00
28	1	p	Gate Valve	240.00	240.00
29	3	gal	Concrete Primer	780.00	2,340.00
30	3	gal	Masonry Primer Paint	1,000.00	3,000.00
31	2	pail	Gloss Latex Paint	3,300.00	6,600.00
32	2	gal	Paint Thinner	675.00	1,350.00
33	4	pcs	Paint Brush	90.00	360.00
34	3	pcs	Roller Brush	98.00	294.00
			nothing follows		-
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					-
					-
				TOTAL	**102,956.00**

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED 8/24/20
RECEIVED BY:
TIME RECEIVED 8:30

One Hundred Two Thousand Nine Hundred Fifty-Six 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,
PAMELA B. DYANGKO	**CIELO KRISEL 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		