



# PURCHASE ORDER

Tabaco City  
LGU

Supplier	<b>KING JAMES ENTERPRISES</b>	P.O No.:	20-0477 <i>AB</i>
Address	TABACO CITY	Date:	6/16/2020
		Mode of Procurement:	SMALL VALUE
		PR No./s	20-06-0474

Gentlemen:

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

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
<b>Hardware Materials for the Improvement of Disaster Operation Center</b>					
1	3	sets	Aluminum Cabinet	14,840.00	44,520.00
2	71	pcs	1" x 2" Good Lumber	126.00	8,946.00
3	52	pcs	2" x 3" Good Lumber	387.00	20,124.00
4	30	pcs	1/3" Marine Plywood	544.00	16,320.00
5	76	pcs	3/4" Marine Plywood	1,396.00	106,096.00
6	390	pcs	Edging 1/2" x 1" x 10'	123.00	47,970.00
7	60	pcs	Wing Type Hinges	67.00	4,020.00
8	76	pcs	72" Piano Type Hinge	143.00	10,868.00
9	42	pcs	Drawer Lock	72.00	3,024.00
10	76	pcs	Drawer Handle	98.00	7,448.00
11	20	pcs	Wall Moulding 4"	392.00	7,840.00
12	16	kls	Finishing Nail (Assorted Size)	84.00	1,344.00
13	10	kls	Common Nail (Assorted Size)	85.00	850.00
14	16	packs	Wood Glue	52.00	832.00
15	20	gal	Varnish	1,487.00	29,740.00
16	20	gal	Paint Thinner	602.00	12,040.00
17	60	pcs	Sandpaper	28.00	1,680.00

\*\*\*\*\*nothing follows\*\*\*\*\*

**TOTAL 323,662.00**

**Three Hundred Twenty-Three Thousand Six Hundred Sixty-Two 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

CONFIRME: <b>Jamie Berces Dyangko</b> King James Enterprises <i>(Signature over printed name)</i> (Date)	Very Truly yours, <div style="text-align: right;">   <b>CIELO KRISEI LAGMAN-LUISTRO</b>          City Mayor       </div>
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(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	