PURCHASE ORDER

Tabaco City

LGU

Supplier	**KING JAMES ENTERPRISES**	P.O No.:	23-06-0655
Address	**KARANGAHAN BLVD., BOMBON, TABACO CITY**	Date:	JUN 27 2023
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**23-05-0516**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY -	**CITY ENVIRONMENT & NATURAL RESOURCES OFFICE (CENRO)**	Delivery Term:	10 cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Various Hardware Supplies for the Fabrication of Large Funnel					-
1	6	pcs	Plain G.I. Sheet Ga. 18	1,440.00	8,640.00
2	15	pcs	Angle Bar 2" x 2" x 6mm	1,443.00	21,645.00
3	16	pcs	Angle Bar, 1" x 1" x 5mm	745.00	11,920.00
4	10	kls	Welding Rod, 6013	220.00	2,200.00
5	20	pcs	Cutting Disc, 4" dia	40.00	800.00
6	20	pcs	Grinding Disc 4" dia	56.00	1,120.00
7	8	pcs	Cutting Wheel 14" dia	455.00	3,640.00
			nothing follows		-
				TOTAL	**49,965.00**

COA AUDIT GROUP ... RECEIVED BY: ... DATE: 8/8/23 TIME: 4:38 AUDIT TEAM R5-03-TABACO CITY

Forty Nine Thousand Nine Hundred Sixty Five 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,
Jamie Berces Dyangko King James Enterprises	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 06-28-23	

(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		