PURCHASE ORDER

Tabaco City
LGU

Supplier	**KING JAMES ENTERPRISES**	P.O No.:	23-08-0908
Address	**KARANGAHAN BLVD., BOMBON, TABACO CITY**	Date:	AUG 11 2023
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**23-07-0903**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**GENERAL SERVICES OFFICE (GSO)**	Delivery Term:	15cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
Supply & Delivery of Power Sprayer Pressure Washer for Maintaining Cleanliness of Various Vehicle, Buildings and Equipment Owned by the city Government of Tabaco					-
1	10	set	**Power Sprayer Pressure Washer**	11,225.00	112,250.00
			Specs:		-
			Pressure: 800rpm Spraying, 1200rpm Irrigation, Motor Power: 1-2HP, Engine Power: 3.5-4PS, Weight: 10kg		-
			Inclusions: Sprayer Pump, 10mtrs Sprayer Hose with Fittings, 2pcs Belt, Overflow / Return Hose, Suction Hose with Strainer, Gaskets, Bolts and Nuts, Pulley for Pump		-
			nothing follows		-
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				TOTAL	**112,250.00**

COA-AUDIT GROUP A, ALBAY
RECEIVED
BY: KATRINA A. CALDINO
DATE: 8/16/23
TIME: 9:53
AUDIT TEAM R5-03-TABACO CITY

One Hundred Twelve Thousand Two Hundred Fifty 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,
Arlene Celle	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) 8/15/23	

(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