PURCHASE ORDER

Tabaco City
LGU

Supplier	**KING JAMES ENTERPRISES**	P.O No.:	20-0089
Address	**TABACO CITY**	Date:	3/03/2020
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**20-02-0040**

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**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			For Warehouse Use		-
1	50	pcs	Plastic Pallet: PVC, 4 Way Closed Pallet, Dimension: 1,200mm x 1000mm x 150mm, Load Capacity: Static - 6,000kg/Dynamic - 1,500kg, Weight: Approx 34kg	3,940.00	197,000.00
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				TOTAL	**197,000.00**

One Hundred Ninety-Seven Thousand 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
King James Enterprises
(Signature over printed name)

(Date)

Very Truly yours,

CIELO KRISEL LAGMAN-LUISTRO
City Mayor

(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