PURCHASE ORDER

Tabaco City

LGU

Supplier	**KING JAMES ENTERPRISES**	P.O No.:	20-0560
Address	**TABACO CITY**	Date:	8/13/2020
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**20-07-0903**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY - CITY ENGINEERING OFFICE**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Construction Materials & Supplies for the Rehabilitation/Repair of Office at City Hall Bldg. City Annex Tabaco City					-
1	1,135	pcs	Tile 0.60m x 0.60m	283.00	321,205.00
2	20	bags	Tiles Adhesive	535.00	10,700.00
3	8	pack	Tile Grout	280.00	2,240.00
4	200	bags	Cement	268.00	53,600.00
5	30	cu.m.	Sand	870.00	26,100.00
6	4	gals	Water Proofing	785.00	3,140.00
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				TOTAL	**416,985.00**

Four Hundred Sixteen Thousand Nine Hundred Eighty-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	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name) King James Enterprises	*City Mayor*
(Date) 8/14/20	

(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

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 8/14/20
RECEIVED BY:
TIME RECEIVED: 10:10