



PURCHASE ORDER

Tabaco City
LGU

Supplier	KING JAMES ENTERPRISES	P.O No.:	20-0565 <i>J</i>
Address	TABACO CITY	Date:	8/13/2020 <i>J</i>
		Mode of Procurement:	SMALL VALUE
		PR No./s	20-07-0904

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)
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Construction Materials & Supplies for the Demolition of Residential Houses (Phase II) at Various Brgys., Tabaco City					
1	150	bags	Cement	268.00	40,200.00
2	1,700	pcs	CHB 4"	15.50	26,350.00
3	40	pcs	1/4 thk Ord. Plywood	347.00	13,880.00
4	75	pcs	1/4 thk Marine Plywood	448.00	33,600.00
5	150	pcs	2x2x12 Cocolumber	143.00	21,450.00
6	100	pcs	2x2x12 Goodlumber	286.00	28,600.00
7	20	cu.m.	Sand	792.00	15,840.00
8	25	cu.m.	Gravel	845.00	21,125.00
9	25	kgs	Asst'd CWN	88.00	2,200.00
10	15	pcs	16mm x 6m RSB	470.00	7,050.00
11	30	pcs	12mm x 6m RSB	262.00	7,860.00
12	50	pcs	10mm x 6m RSB	182.00	9,100.00
13	65	pcs	9mm x 6m RSB	160.00	10,400.00
14	30	kgs	G.I. Tie Wire #16	88.00	2,640.00
15	60	pcs	#24 Corrugated G.I. Sheet x 10'	835.00	50,100.00

				TOTAL	290,395.00
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REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO

DATE RECEIVED: 8/14/20

RECEIVED BY: *[Signature]*

TIME RECEIVED: 10:10

Two Hundred Ninety Thousand Three Hundred Ninety-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 Jamie Berces Dyangko King James Enterprises (Signature over printed name) (Date) 8/14/20	Very Truly yours, <div style="text-align: right;"> CIELO KRISEI LAGSMAN-LUISTRO 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	