



PURCHASE ORDER

Tabaco City
LGU

Supplier	KING JAMES ENTERPRISES	P.O No.:	20-0857
Address	TABACO CITY	Date:	11/06/2020
		Mode of Procurement:	SMALL VALUE
		PR No./s	20-10-1460

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - MO-SEF	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Construction Materials & Supplies for the Perimeter Fence at Bantayan National High School					
1	588	bag	Cement	268.00	157,584.00
2	42	cu.m.	Gravel	940.00	39,480.00
3	48	cu.m.	Sand	865.00	41,520.00
4	5,876	pcs	CHB 4"	14.00	82,264.00
5	648	pcs	12mm x 6m RSB	255.00	165,240.00
6	195	pcs	10mm x 6m RSB	185.00	36,075.00
7	40	pcs	1/4 thk Plywood	420.00	16,800.00
8	40	kgs	Assorted CW Nail	85.00	3,400.00
9	60	pcs	2 x 2 x 12 Cocolumber	140.00	8,400.00
10	130	kgs	Tie Wire	90.00	11,700.00
11	8	roll	Barbed Wire	1,600.00	12,800.00
12	1	lot	Job Order (Survey Work)	15,000.00	15,000.00
			nothing follows		

RECEIVED: 11/4/20
 RECEIVED BY: [Signature]
 RECEIVED: 11-10

TOTAL 590,263.00

Five Hundred Ninety Thousand Two Hundred Sixty-Three 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,	
<i>Jamie Berceño Dyangko</i>		<i>CIELO KRISSEL LAGMAN-LUISTRO</i>
King James Enterprises		City Mayor
(Signature over printed name)		
(Date)		

(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	