PURCHASE ORDER

Tabaco City
LGU

Supplier	**KING JAMES ENTERPRISES**	P.O No.:	21-03-0137
Address	**TABACO CITY**	Date:	22 MAR 2021
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**21-03-0190**

Gentlemen:

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

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Construction Materials & Equipment Rental for the Proposed Chicken Cage (Poultry Fence) at Buang Nursery, Tabaco City					-
1	77	bag	Cement	265.00	20,405.00
2	6	cu.m.	Sand	850.00	5,100.00
3	7	cu.m.	Gravel	935.00	6,545.00
4	600	pcs	CHB 4"	15.00	9,000.00
5	60	pcs	10mm dia x 6m	182.00	10,920.00
6	40	pcs	Cocolumber 2 x 2 x 12	130.00	5,200.00
7	30	pcs	Cocolumber 2 x 3 x 12	210.00	6,300.00
8	10	pcs	Plywood 1/4thk	435.00	4,350.00
9	22	pcs	Plywood 1/2thk	1,235.00	27,170.00
10	40	pcs	GL 2 x 2 x 12	315.00	12,600.00
11	60	pcs	GL 2 x 3 x 12	475.00	28,500.00
12	30	pcs	GL 2 x 4 x 12	625.00	18,750.00
13	30	kls	Assorted CWN	87.00	2,610.00
14	10	kls	Tie Wire #16	96.00	960.00
15	16	roll	Chain Link Mesh 1" PVC Net/Plastic Screen 3/8	2,835.00	45,360.00
16	4	roll	Inch x 4ft (Green) 15mtrs	6,305.00	25,220.00
17	3	box	Welding Rod	945.00	2,835.00
18	20	pcs	G.I. Pipe 1 1/2 Schd 20	1,030.00	20,600.00
19	40	pcs	G.I. Pipe 1 Schd 20	975.00	39,000.00
20	12	pcs	G.I. Sheet Corr	675.00	8,100.00
21	3	kls	Umbrella Nail	105.00	315.00
22	1	pail	QDE paint	2,930.00	2,930.00
23	6	gal	Flat Enamel Paint	935.00	5,610.00
24	2	pcs	Paint Brush	92.00	184.00
25	3	pcs	Roller Brush	103.00	309.00
26	2	gal	P Thinner	680.00	1,360.00
27	3	gal	Lacquer Thinner	850.00	2,550.00
28	1	pack	Stikwell	450.00	450.00
29	1	gal	Easytite	775.00	775.00
30	1	unit	Rental of Welding Machine with Gen Set (8 Days)	11,968.00	11,968.00
31	1	unit	Rental of Bar Cutter (8 Days)	4,800.00	4,800.00
			nothing follows		-
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				TOTAL	**330,776.00**

Three Hundred Thirty Thousand Seven Hundred Seventy-Six 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,
PAMELA PANGKA	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 03/23/2021	

(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	

OF THE PHILIPPINES
OF THE CITY AUDITOR
CITY OF TABACO
RECEIVED:
RECEIVED BY:
TIME RECEIVED: