PURCHASE ORDER

Tabaco City

LGU

Supplier	**JEA ENTERPRISES**	P.O No.:	21-03-0170
Address	**TABACO CITY**	Date:	MAR 2 6 2021
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**21-03-0289**

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)
Supply & Delivery of PPE's for maintenance personnel (Cemetery, Maintenance Section, Island)					-
					-
1	70	pcs	Hard Hat-Type 1 Industrial 53-64cm	348.00	24,360.00
2	70	pcs	Portable Raincoats Poncho Jacket, Finest Vinyl Qualit, 100% Water Proof	349.00	24,430.00
3	3	pcs	Safety Belt with Normal Hook, Light Duty	1,488.00	4,464.00
4	70	set	Hand Gloves, Knitted, Highly Flexible, Thick Cotton 9-1/2 Long	97.75	6,842.50
5	4	set	Heavy Duty Industrial Welding Gloves, Split Leather	494.50	1,978.00
6	70	pcs	Safety Vest Reflectorized, M, L, XL	148.50	10,395.00
7	70	pcs	Safety Rubberized Boots, Black, Size: 7, 8, 9 Super Tuff	349.00	24,430.00
8	20	pcs	Safety Shoes 100% Heat & Oil Resistant % Stee TOE	1,995.00	39,900.00
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				TOTAL	**136,799.50**

One Hundred Thirty-Six Thousand Seven Hundred Ninety-Nine Pesos and Fifty Centavos

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

OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 4/1/21
RECEIVED BY:
TIME RECEIVED: 3:30

CONFORME:	Very Truly yours,
Julieta S. Bellen	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 3/29/2021	

(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