PURCHASE ORDER

Tabaco City
LGU

Supplier	**KING JAMES ENTERPRISES**	P.O No.:	21-08-0767
Address	**TABACO CITY**	Date:	AUG 20 2021
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**21-08-1332**

Gentlemen:

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

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply and Delivery of Construction Materials and Supplies Assistance to Brgy. San Lorenzo for the Improvement/Repair of Multi-Purpose Building (Old Bldg.) at San Lorenzo, Tabaco City					-
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1	80	pcs	G.I. Sheet Corr. 24 Gauge 12ft.	910.00	72,800.00
2	10	pcs	G.I. Ridge Roll	536.00	5,360.00
3	41	bag	Cement	262.00	10,742.00
4	4	cu.m.	Sand	660.00	2,640.00
5	5	cu.m.	Gravel	816.00	4,080.00
6	76	pcs	Plywood 1/4thk Class A	580.00	44,080.00
7	11	pcs	Plywood 1/4 Ordinary	342.00	3,762.00
8	30	kls	Umbrella Nail	90.00	2,700.00
9	10	pcs	2 x 4 x 12 Goodlumber	650.00	6,500.00
10	20	pcs	1 1/2 x 2 x 12 Goodlumber	245.00	4,900.00
11	20	pcs	2 x 2 x 12 Goodlumber	325.00	6,500.00
12	70	pcs	2 x 2 x 12 Cocolumber	86.00	6,020.00
13	80	pcs	2 x 3 x 12 Cocolumber	130.00	10,400.00
14	4	box	Assorted CWN	2,250.00	9,000.00
15	82	cps	12mm dia 6m RSB	310.00	25,420.00
16	30	kls	Tie Wire	96.00	2,880.00
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				TOTAL	**217,784.00**

Two Hundred Seventeen Thousand Seven Hundred Eighty-Four 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

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 8/23/21
RECEIVED BY:
TIME RECEIVED: 10:44

CONFORME:	Very Truly yours,
PAHELA B. DEANGKO	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date)	

(In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.: