PURCHASE ORDER

Tabaco City
LGU

Supplier	**KING JAMES ENTERPRISES**	P.O No.:	21-08-0772
Address	**TABACO CITY**	Date:	AUG 20 2021
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**21-08-1317**

Gentlemen:

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

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Construction Materials & Supplies for the Construction of One-Storey Classroom at Sitio Malictay, Brgy. Hacienda, SMI, Tabaco City		-
1	801	bag	Gravel	120.00	96,120.00
2	294	pcs	10mm Ø RSB, 6m	245.00	72,030.00
3	83	pcs	12mm Ø RSB, 6m	286.00	23,738.00
4	41	pcs	16mm Ø RSB, 7.5m	732.00	30,012.00
5	1	roll	#16 Tie Wire	2,750.00	2,750.00
6	244	bag	Portland Cement	340.00	82,960.00
7	630	bag	Sand	95.00	59,850.00
8	39	pcs	1/4thk Marine Plywood	485.00	18,915.00
9	402	bd.ft.	Cocolumber	50.00	20,100.00
10	10	kgs	Asst'd CWN	95.00	950.00
11	917	pcs	4" CHB	18.00	16,506.00
12	6	kgs	#16 Tie Wire	120.00	720.00
13	1	pc	30-AT Circuit Breaker	2,690.00	2,690.00
14	13	pcs	20mm Ø Electrical Conduit	114.00	1,482.00
15	13	pcs	25mm Ø Electrical Conduit	130.00	1,690.00
16	6	pcs	15-W LED Bulb	310.00	1,860.00
17	8	pcs	Junction Box with Ocver	66.00	528.00
18	7	pcs	Utility Box	45.00	315.00
19	70	m	2.0mm² THHN Stranded Wire	24.00	1,680.00
20	70	m	3.5mm² THHN Stranded Wire	38.00	2,660.00
21	10	m	5.5mm² THHN Stranded Wire	60.00	600.00
22	1	set	3-Gang Switch with Plate	290.00	290.00
23	1	set	1-Gang Switch with Plate	200.00	200.00
24	2	roll	Electrical Tape	60.00	120.00
25	1	set	Weatherproof Entrance Cap	90.00	90.00
26	6	pcs	2-Gang Outlet with Palte	245.00	1,470.00
27	15	pcs	20mm Ø Elbow, Long	23.00	345.00
28	1	set	0.8m x 2.1m Swing Type Panel Door (with Door Jambs and Accessories)	11,000.00	11,000.00
29	4	pairs	Loosepin Hinges 3-1/2" x 3-1/2"	80.00	320.00
30	1	pc	Door Knob	495.00	495.00
31	5	set	1.40m x 1.40m Security Grills (100mm O Square Bar)	4,050.00	20,250.00
			nothing follows		-
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					-
					-
					-
				TOTAL	**472,736.00**

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED
RECEIVED BY
TIME

Four Hundred Seventy-Two Thousand Seven Hundred Thirty-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:

PAMELA B DYANGKO
(Signature over printed name)
(Date)

Very Truly yours,

CIELO KRISEL LAGMAN-LUISTRO
City Mayor

(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