PURCHASE ORDER

Tabaco City

LGU

Supplier	**KING JAMES ENTERPRISES**			P.O No.:	22-04-0174
Address	**TABACO CITY**			Date:	APR 04 2022
				Mode of Procurement:	**SHOPPING B**
				PR No./s	**22-03-0158**
Gentlemen:					
Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery:		**LGU-TABACO CITY -**	**GENERAL SERVICES OFFICE**	Delivery Term:	15 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Supply & Delivery of Plastic Pallets for GSO Warehouse Use		-
1	50	pcs	**Plastic Pallets**	4,850.00	242,500.00
			Specs:		-
			PVC: 1.20m x 1.20m x 0.15m (LxWxH)		-
			nothing follows		-
				TOTAL	**242,500.00**

Two Hundred Forty-Two Thousand Five Hundred 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,

JAMIE BERCES DYANGKO

(Signature over printed name)

(Date) 4-6-22

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

COA AUDIT GROUP ALBAY RECEIVED BY: DATE: 6/9/22 TIME: 9:20 AUDIT TEAM R5-03 TABACO CITY