PURCHASE ORDER

Tabaco City
LGU

Supplier	**KING JAMES ENTERPRISES**	P.O No.:	22-04-0265
Address	**TABACO CITY**	Date:	APR 29 2022
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**22-04-0275**

Gentlemen:

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

Place of Delivery:		**LGU-TABACO CITY -**	**LDRRMF**	Delivery Term:	20 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Supply & Delivery of Construction Materials and Supplies for the Rehab/Repair of Evacuation Center at San Antonio and TNHS Tabaco City		-
1	20	bag	Cement	290.00	5,800.00
2	2	cu.m.	Sand	865.00	1,730.00
3	10	gal	Water Proofing	1,040.00	10,400.00
4	10	bag	Skim Coat	690.00	6,900.00
5	8	pcs	Spatula	278.00	2,224.00
6	20	pcs	Sand Paper	40.00	800.00
7	8	gal	QDE paint	900.00	7,200.00
8	8	pcs	Paint Brush	98.00	784.00
9	4	pcs	Roller Brush	104.00	416.00
10	2	pcs	Pan	77.00	154.00
11	2	gal	Wood Putty	775.00	1,550.00
12	10	pcs	Doorknob	375.00	3,750.00
13	90	pcs	Hinges	176.00	15,840.00
14	40	pcs	Plywood 1/2thk Marine	1,225.00	49,000.00
15	4	pack	Wood Glue	277.00	1,108.00
16	30	pcs	1 x 1/2 x 10 S4s	158.00	4,740.00
17	6	pcs	CWN	84.00	504.00
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				TOTAL	**112,900.00**

COA AUDIT GROUP AND PAP RECEIVED BY: DATE: 11/2/22 TIME: 2:50 AUDIT TEAM R5-03-TABACO CITY

One Hundred Twelve Thousand Nine 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	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 5-4-22	

(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