PURCHASE ORDER

Tabaco City
LGU

Supplier	**KING JAMES ENTERPRISES**	P.O No.:	22-08-0615
Address	**TABACO CITY**	Date:	AUG 12 2022
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**22-07-0634**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **CEO-MO-DEPED**	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 for the Construction Repair of San Carlos ES Perimeter Fence at San Carlos, Tabaco City		-
1	691	bag	Portland Cement	265.00	183,115.00
2	49	cu.m.	Sand	870.00	42,630.00
3	45	cu.m.	Gravel	945.00	42,525.00
4	486	pcs	10mm Ø RSB, 6M	219.00	106,434.00
5	300	pcs	12mm Ø RSB, 6M	315.00	94,500.00
6	47	kgs	#16 Tie Wire	95.00	4,465.00
7	11	pcs	1/4" Ordinary Plywood	440.00	4,840.00
8	91	bd. ft.	2" x 3" x 12' Cocolumber	30.00	2,730.00
9	10	kgs	Asst'd CWD	90.00	900.00
10	4502	pcs	4" thk. CHB	16.00	72,032.00
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				TOTAL	**554,171.00**

COA AUDIT GROUP A PAL RECEIVED BY: DATE: 10/20/22 TIME: 2:17 AUDIT TEAM R5-03-TABACO CITY

Five Hundred Fifty-Four Thousand One Hundred Seventy-One 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
King James Enterprises
(Signature over printed name)

CIELO KRISEL LAGMAN-LUISTRO
City Mayor

(Date) Sep 1, 2022

(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