PURCHASE ORDER

Tabaco City

LGU

Supplier	**KING JAMES ENTERPRISES**	P.O No.:	22-10-0931
Address	**KARANGAHAN BLVD., BOMBON, TABACO CITY**	Date:	OCT 18 2022
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**22-09-0975**

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 (GSO)**	Delivery Term:	30 cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Industrial Equipment for Maintenance and Motorpool Division					-
1	1	unit	Mechanical Weighing Scale, Bascula, Beam Type, 500kls, with Pindula and Counter Weight, Painted	48,150.00	48,150.00
2	1	unit	Electric Floor Polisher, Primier Low Speed Polishier, 220V, 16" Ø	75,500.00	75,500.00
3	2	unit	Mist Blower, Industrial Heavy Duty, Fuel Type: Gasoline, Fuel Tank Capacity: 850ml, Chemical Tank Capacity: 12L	47,250.00	94,500.00
4	3	unit	Disinfectant Fogging Machine, Heavy Duty, Min. 1000W, 6-8L, Capacity	7,300.00	21,900.00
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				TOTAL	**240,050.00**

Two Hundred Forty Thousand Fifty 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,
MS. PAMELA B. DYAOGKO	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 10-19-22	

(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

COA-AUDIT GROUP A-ALBAY RECEIVED BY: DATE: 11/25/22 TIME: 3:21 AUDIT TEAM R5-U3-TABACO CITY