PURCHASE ORDER

Tabaco City
LGU

Supplier	**KING JAMES ENTERPRISES**	P.O No.:	25-03-0295
Address	**KARANGAHAN BLVD., BOMBON, TABACO CITY**	Date:	MAR 19 2025
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**25-02-0264**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **CITY MAYORS OFFICE (MO-LSTC)**	Delivery Term:	10cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery Various Hardware Supplies for the Integrated Training Program for "PADYAK" Drivers: Upholstery Making					-
1	37	pcs	10mm Ø @ 6m (Square Bar)	310.00	11,470.00
2	365	pcs	Machine Bolt with Nut and Washer 12mm Ø x 300	260.00	94,900.00
3	210	yard	Upholstery Vinyl	547.00	114,870.00
4	62	pcs	3/4" mtrs G.I. Pipe Sched 20	570.00	35,340.00
5	11	pcs	Tubular Bar 1" x 1" x 6mtrs	1,575.00	17,325.00
6	40	pcs	Flat Bar 1" x 6mtrs	360.00	14,400.00
7	15	pcs	Marine Plywood 1/2" thk	1,490.00	22,350.00
8	60	pcs	S4S 1 x 1-1/2 x 6mtrs	193.00	11,580.00
9	17	pcs	Foam 4" x 44" x 80" Upholstery	3,235.00	54,995.00
10	16	ltrs	Metal Paint, Epoxy Primer	195.00	3,120.00
11	15	pcs	Paint Brush, 4"	135.00	2,025.00
12	15	kls	Welding Rod	250.00	3,750.00
13	15	pcs	Cutting Disc, 4" Ø	50.00	750.00
14	14	pcs	Grinding Disc, 4" Ø	60.00	840.00
15	5	bottle	Adhesive, 300ml	115.00	575.00
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				TOTAL	**388,290.00**

Three Hundred Eighty Eight Thousand Two Hundred Ninety 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,

Ram Berces Dyengko
Globe: 0917-307-6869
Smart: 0998-265-2587
(Signature over Printed Name)
(Date) 3/20/2025

CIELO KRISEL BURCE LAGMAN
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