PURCHASE ORDER

Tabaco City
LGU

0340

Supplier	**KING JAMES ENTERPRISES**	P.O No.:	25-03-0340
Address	**KARANGAHAN BLVD., BOMBON, TABACO CITY**	Date:	MAR 25 2025
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**25-03-0321**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **CITY AGRICULTURES OFFICE (CAO-FISHERIES OFFICE)**	Delivery Term:	10 cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Various Hardware Supplies for Sagurong Marine Sanctuary		-
1	318	pcs	Nipa or Tiklad	12.00	3,816.00
2	200	pcs	Bamboo 3-4"	165.00	33,000.00
3	10	kls	Nylon Rope, #120	528.00	5,280.00
4	1	roll	PE Rope, #20	2,688.00	2,688.00
5	10	pcs	800ltrs Drum Double Ring	2,100.00	21,000.00
6	1	quarts	Epoxy (Marine)	786.00	786.00
7	8	pcs	Black Rubber Mat	612.00	4,896.00
8	1	roll	PE Net	6,720.00	6,720.00
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				TOTAL	**78,186.00**

Seventy Eight Thousand One Hundred Eighty Six 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,
PAMELA BERCES DYANGKO	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 03-25-25	

(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	