PURCHASE ORDER

Tabaco City
LGU

Supplier	**KING JAMES ENTERPRISES**	P.O No.:	2503-030
Address	**KARANGAHAN BLVD., BOMBON, TABACO CITY**	Date:	MAR 19 2025
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**25-02-0253**

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:	15cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Various Electrical Supplies for Integrated Training Program for "PADYAK" Drivers: Solar Light Installation, Maintenance Services and Traffic Safety Awareness		-
1	55	pcs	Solar Panel, 50watts	2,364.00	130,020.00
2	55	pcs	Charge Controller, 10amps	989.00	54,395.00
3	55	pcs	20 AH Battery, 12 Volts	2,164.00	119,020.00
4	220	pcs	LED Lights, 12 Volts, Red, 4pcs	29.00	6,380.00
5	3	roll	Automotive Wire, #16	2,153.00	6,459.00
6	10	roll	Automotive Wire, #12	1,198.00	11,980.00
7	55	pcs	Electrical tape	53.00	2,915.00
8	55	pcs	Headlight, 12 Volts	183.00	10,065.00
9	55	pcs	Motorcycle Wire Harness	683.00	37,565.00
10	55	pcs	Handle Switch XRM	293.00	16,115.00
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				TOTAL	**394,914.00**

Three Hundred Ninety Four Thousand Nine Hundred Fourteen 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) 03-20-25	

(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	