PURCHASE ORDER

Tabaco City

LGU

Supplier	NAPICO HARDWARE & GENERAL MERCHANDISE	P.O No.:	20-0268
Address	TABACO CITY	Date:	6/09/2020
		Mode of Procurement:	SHOPPING B
		PR No./s	20-03-0231

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - CITY ACCOUNTING OFFICE	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Office Use		-
1	5	units	Wooden Office Table with Top Glass, Dimensions: 60m x 1.2m x 75m	14,850.00	74,250.00
			*****nothing follows*****		-
				TOTAL	**74,250.00**

Seventy-Four Thousand Two Hundred 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,
LOIDA P. BOLICAN	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date)	

(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

REPUBLIC OF THE ... OFFICE OF THE ... CITY ...
DATE RECEIVED 9/7/20
RECEIVED ...
TIME RECEIVED 8:50