PURCHASE ORDER

Tabaco City
LGU

Supplier	**N. BOYON FURNITURE**	P.O No.:	20-0324
Address	**TABACO CITY**	Date:	6/10/2020
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**20-05-0412**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY - CSWD**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Purchase of Wooden Sala Set		-
1	1	set	Wooden Sal Set: 2pcs Single, 1pc Sofa, 2pcs Corner Table/Side Table, 1pc Center Table	64,500.00	64,500.00
			nothing follows		-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
				TOTAL	**64,500.00**

Sixty-Four Thousand Five Hundred 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,
NORA BOYON	**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 PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 7/2/20
TIME RECEIVED: 2:15