PURCHASE ORDER

Tabaco City
LGU

Supplier	**TCL MERCHANDISE BROKERAGE INC.**	P.O No.:	20-0785
Address	**TABACO CITY**	Date:	6/25/2020
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**20-06-0527**

Gentlemen:

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

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Purchase of Office Furnitures		-
1	8	pcs	Office Chairs with Armrest: Ergonomic High Back Reclining Comfortable Leather, 360 degrees Swivel Function	5,995.00	47,960.00
2	1	pc	Executive Office Chair Faux Leather, High-Back Arms Included, 100kg Maximum Weight Capacity, Pneumatic Heaight Adjustment, 300mm Chrome Base with PU Casters, 360 degrees Swivel Functions	4,150.00	4,150.00
3	2	units	Office Tables: Model Table Corner, 120cm L x100cm W x 74cm H	4,695.00	9,390.00
4	2	units	Wooden Bookshelf with Muti-Purpose Storage Cabinet and Book Rack High Quality Composite Wood Dimension L x W x H: 60 x 24 x 180cms	4,095.00	8,190.00
5	1	unit	Steel Cabinet 4 Layers: Vertical Safe Filing Cabinet, 52" H x 18.5" W x 26" Depth	8,495.00	8,495.00
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				TOTAL	**78,185.00**

Seventy-Eight Thousand One Hundred Eighty-Five 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,

(Signature over printed name)

CIELO KRISEL LAGMAN-LUISTRO

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