PURCHASE ORDER

Tabaco City

LGU

Supplier	**189 ENTERPRISES**			P.O No.:	20-0273
Address	TABACO CITY			Date:	6/02/2020
				Mode of Procurement:	**SHOPPING B**
				PR No./s	**20-03-0265**
Gentlemen:					
Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery:	**LGU-TABACO CITY - CDRRMO**			Delivery Term:	
Date of Delivery:				Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Office Use		-
1	100	pcs	Monoblock Chairs (Original): Backrest without Arm, Color: Apple/Mint Green, Stackable, Easy to Carry and Move, Easy to Clean, Comfortable and Stylish	595.00	59,500.00
			*****nothing follows*****		-
				TOTAL	**59,500.00**

Fifty-Nine 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,
	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: 9/10/2020
RECEIVED BY:
TIME RECEIVED: 10:34