PURCHASE ORDER

Tabaco City

LGU

Supplier	**PANDAYAN BOOKSHOP INC.**	P.O No.:	20-1108
Address	**TABACO CITY**	Date:	12/23/2020
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**20-12-1757**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY - CAO-FISH TRADING CENTER**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Table, Chairs, Stand Fan and, Cabinet		-
1	8	pcs	Table with 4 Drawers Groumet, PVC Edging Laminated (1200*600*750mm) Gray Color	5,890.00	47,120.00
2	8	pcs	Swivel Chair Fabric Upholsteed, Nylong Base, Nylon Casters, Gas Lift, Tilt Lock, Mechanism Plypropylene Armrest (W-545mm, D-585mm, H-895mm)	2,712.25	21,698.00
3	6	pcs	3 Speed Rotary Switch Stand Fan with 18" Metal Blade	1,763.20	10,579.20
4	6	pcs	Metal Filling Cabinet with 4 Drawers	8,360.00	50,160.00
			nothing follows		-
				TOTAL	**129,557.20**

One Hundred Twenty-Nine Thousand Five Hundred Fifty-Seven Pesos and Twenty Centavos

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

REPUBLIC OF THE PHI[illegible]
OFFICE OF THE CITY A[illegible]
CITY OF TABA[illegible]
DATE RECEIVED: 2/8/21
RECEIVED BY: [illegible]
TIME RECEIVED: 2:12

CONFORME:	Very Truly yours,
JESMER [illegible]	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting 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