



PURCHASE ORDER

Tabaco City
LGU

Supplier	PHIL J GLASS AND ALUM. SUPPLY	P.O No.:	21-02-00288
Address	SORSOGON CITY	Date:	FEB 26 2021
		Mode of Procurement:	SMALL VALUE
		PR No./s	21-02-0032

Gentlemen:

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

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
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Supply, Delivery and Installation of Korean Window Blinds

			Supply, Delivery and Installation of Korean Blinds with the Following Measurement:		
1	15	panels	104" x 97"	17,372.40	260,586.00
2	12	panels	65" x 115"	12,871.20	154,454.40
3	2	panels	80" x 80"	11,021.12	22,042.24

Note:

Color is beige, Blinds are made of dual horizontal shades, with alternating solid and sheer part, composition is 100% polyester
nothing follows

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO

DATE RECEIVED: 3/17/21
RECEIVED BY: [Signature]
TIME RECEIVED: 9:38

TOTAL 437,082.64

Four Hundred Thirty-Seven Thousand Eighty-Two Pesos and Sixty-Four 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

CONFORME: *[Signature]* Very Truly yours,

[Signature]
GABRIEL ELY BICLAR
(Signature over printed name)
(Date)

[Signature]
CIELO KRISSEL LAGMAN-LUISTRO
City Mayor

(In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:

Certified Correct:

Date:

Secretary to the Sanggunian