PURCHASE ORDER

Tabaco City

LGU

Supplier	**MAGIC 8 ENTERPRISE**	P.O No.:	23-08-0892
Address	**M. H DEL PILAR ST., TAYHI, TABACO CITY**	Date:	AUG 10 2023
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**23-07-0880**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**CITY TREASURER'S OFFICE (CTO)**	Delivery Term:	10 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Supply & Delivery of Various Supplies		-
1	5	can	Air Freshener, 275ml **(SHEER 330ML)**	285.00	1,425.00
2	150	bottle	Alcohol, 70%, 500ml **(ETHYL)**	120.00	18,000.00
3	50	pack	Battery, AA, 2pcs/pack **(MAXXEL)**	95.00	4,750.00
4	50	pack	Battery, AAA, 2pcs/pack **(MAXXEL)**	115.00	5,750.00
5	5	pack	Detergent Powder, 1000gms **(SURF)**	225.00	1,125.00
6	15	bottle	Dishwashing Liquid, 600ml **(GREAT)**	198.00	2,970.00
7	10	pack	Disposable Cups, 50pcs/pack	53.00	530.00
8	5	bottle	Fabric Conditioner, 800ml **(SURF)**	295.00	1,475.00
9	25	pack	Trash bags, XLarge, Black, 10pcs/pack **(BIOLOGICAL)**	180.00	4,500.00
10	5	bottle	Toilet Cleaner, 500ml **(GREENEX)**	140.00	700.00
11	50	pack	Tissue Paper, 2ply, 300sheet, 12pcs/pack **(KAME)**	149.00	7,450.00
			nothing follows		-
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				TOTAL	**48,675.00**

COA-AUDIT GROUP A, ALBAY
RECEIVED
BY: KARRINA A. CALDINO
DATE: 9/1/23
TIME: 11:14
AUDIT TEAM R5-03-TABACO CITY

Forty Eight Thousand Six Hundred Seventy 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,
For Dominga B Barsaga	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) 8-11-23	

(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		