PURCHASE ORDER

Tabaco City

LGU

Supplier	**MAGIC 8 ENTERPRISE**	P.O No.:	23-09-1009
Address	**M. H DEL PILAR ST., TAYHI, TABACO CITY**	Date:	SEP 01 2023
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**23-08-1041**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY -	**CITY AGRICULTURES OFFICE (CAO)**	Delivery Term:	15 cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Various Supplies		-
1	41	pack	Tissue Paper, 2ply, 150pull, 12pcs/pack **(FEMME)**	175.25	7,185.25
2	40	bottle	Alcohol, 70%, 500ml **(ETHYL)**	113.00	4,520.00
3	33	bottle	Dishwashing Liquid, 250ml **(BUBBLE MAN)**	115.00	3,795.00
4	10	pcs	Curtain Cloth for Windows, Asst'd, 60inches x 60inches	312.00	3,120.00
5	2	pcs	Toilet Brush	204.00	408.00
6	20	pack	Sponge, 6pcs/pack **(ZIM)**	164.00	3,280.00
7	20	bottle	Toilet Cleaner, 500ml **(DOMEX)**	128.00	2,560.00
8	14	can	Air Freshener, Aerosol, 320ml **(SHER)**	340.00	4,760.00
9	30	can	Disinfectant Spray, 510gms **(LYSOL)**	785.00	23,550.00
10	5	bottle	Fabric Conditioner, 800ml **(SURF)**	275.00	1,375.00
11	30	bar	Detergent Bar, Laundry Soap **(CHAMPION)**	16.00	480.00
12	44	pack	Detergent Powder, 75gms **(SURF)**	9.25	407.00
13	14	bottle	Bleaching Solution, 1ltr **(ZIM)**	75.00	1,050.00
14	12	pcs	Trashcan, Small Size	154.00	1,848.00
15	6	pcs	Trashcan, Big Size	326.00	1,956.00
16	4	pack	Trash bags, XXLarge, Black, 10pcs/pack **(SNOW)**	228.00	912.00
17	10	pcs	Door Mat, Cotton Cloth, 32 x 50cm **(COTTON)**	71.00	710.00
18	2	pcs	Tornado Mop 360 Spin, Microfiber with Drain **(MAGIC)**	548.00	1,096.00
19	1	pc	Dustpan Plastic, 21cm x 24cm, Pan Size	48.00	48.00
20	2	pcs	Wall clock Big	872.00	1,744.00
21	5	pack	Battery Dry Cell, AA, 4pcs/pack **(MAXEL)**	125.00	625.00
			nothing follows		-
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				TOTAL	**65,429.25**

COA-AUDIT GROUP A, ALBAY
RECEIVED
BY: KATRINA A. CALDINO
DATE: 10/9/23
TIME: 2:14
AUDIT TEAM R5-U3-TABACO CITY

Sixty Five Thousand Four Hundred Twenty Nine Pesos and Twenty Five 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:	Very Truly yours,
for CHRISTOPHER QUIA	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 9-4-23	

(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		