PURCHASE ORDER

Tabaco City
LGU

Supplier	**KRMIKA GENERAL MERCHANDISE**	P.O No.:	25-02-0094
Address	**P-5, SAN CARLOS, TABACO CITY**	Date:	FEB 28 2025
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**25-02-0062**

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:	15cd
Date of Delivery:	3-13-25	Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Steel Cabinet		-
1	6	unit	**Steel Cabinet (SANYANG)**	17,440.00	104,640.00
			Specs:		-
			4 Layers, Metal Drawer, Vertical Steel W: 46cm x D: 62cm x H: 133cm		-
			nothing follows		-
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				TOTAL	**104,640.00**

One Hundred Four Thousand Six Hundred Forty 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:

(Signature over printed name)

(Date) 03-03-25

Very Truly yours,

CIELO KRISEL BURCE LAGMAN
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.:

Date:

Certified Correct:

Secretary to the Sanggunian