



# PURCHASE ORDER

Tabaco City  
LGU

Supplier	<b>INT'L PECAN DISTY, INC.</b>		P.O No.:	PR-10-1077
Address	Xavierville Royale Condo., No. 61 Xavierville Ave. Loyola Heights, Quezon City		Date:	10/14/19
			Mode of Procurement:	BIDDING
Gentlemen:			PR No./s	19-07-1355

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

Place of Delivery:	Schools Division Office, San Lorenzo, Tabaco City.	Delivery Term:	60 cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
1	2000	pieces	<b>Fabrication, Supply &amp; Delivery of Wooden Chairs, Schools Division Office, Tabaco City, Contract ID No. 013-08-2019-GOODS</b>  Wooden Chairs (Left and right handed) Left Handed: 465 pieces Right Handed: 1,535 pieces  Made of Solid Wood which has been treated sun dried or kiln dried and from species of tanguile, gemelina or red lauan Seat height- 380mm Seat depth- 370mm Seat width- 390mm Writing board ht- 623mm Backrest ht- 700mm Writing board width- 250mm Writing board depth – 255mm Writing board length – 625mm Finishes: Wood-smooth finish with at least 3 coats varnish, maple finish	985.00	1,970,000.00
<b>Total</b>					<b>1,970,000.00</b>

**One Million Nine Hundred Seventy Thousand 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,

<p style="text-align: center;"><i>[Signature]</i> <b>MICHAEL M. VALDEZ</b> <i>(Signature over printed name)</i></p> <p style="text-align: center;">10-14-2019</p>	<p style="text-align: center;"><i>[Signature]</i> <b>CIELO KRISSEL LAGMAN-LUISTRO</b> <i>City Mayor</i></p>
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OFFICE OF THE CITY ENGINEER  
OFFICE OF THE CITY AUDITOR  
CITY OF TABACO

DATE RECEIVED: 10/15/19  
RECEIVED BY: *[Signature]*  
TIME RECEIVED: 11:25 AM