PURCHASE ORDER

Tabaco City
LGU

Supplier	**TCL MERCHANDISE BROKERAGE INC.**	P.O No.:	20-0827
Address	**TABACO CITY**	Date:	10/23/2020
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**20-10-1403**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY - CENRO**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Wooden Table & Sala Set for MRF/RCA Building and Tabaco City Sanitary Landfill (Eco-Park) Office					-
1	1	set	Wooden Conference Table: 1 Long Table, 8 Chairs, Light Brown, 2m x 1m	45,695.00	45,695.00
2	1	set	Sala Set: 2 Single Chair, 1 Long Chair, Black, Steel with Foam	14,095.00	14,095.00
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				TOTAL	**59,790.00**

Fifty-Nine Thousand Seven Hundred Ninety 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)

Very Truly yours,

NESTOR T. SAN PABLO
Acting 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