

## PURCHASE ORDER

Tabaco City LGU

Supplier	MAGIC 8	ENTERP	PRISES	P.O No.:	20-0945 A
Address	TABACO	THE RESERVE AND ADDRESS OF THE PARTY OF THE		Date:	12/02/2027
				Mode of	
				Procurement:	SHOPPING B
				PR No./s	20-11-1553
Gentleme					20 11 1000
Please furn	ish this offic	e the follo	wing articles subject to the terms and conditions contained	herein:	
Place of De	elivery:	LGU-TAI	BACO CITY - CENRO	Delivery Term:	
Date of De				Payment Term:	3 weeks
Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
	Unice	Table for	MRF/RCA and Sanitary Landfill Office		_
1	_		Office Table, 4 Drawer with Lock, 1250 x 640 x 78mm,		
1	5	set	Grey with Top Glass, 6mm (1/4), Chair, Mid-Back,	11,200.00	56,000.00
			Black, Steel		
•			Office Table with Drawer, 62 x 48 x 62cm, Mahogany		
2	1	set	with Top Glass, 6mm (1/4), Chair, Mid-Back, Black,	10,900.00	10,900.00
			Steel		
			***nothing follows***		-
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			CITY OF TABACO		
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			BATE RECEIVED: 1/2/		7
			SECRITAIN RA:		
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			as 19 and	-	_
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				w 1 = 1	-
			Cind. Ci. Til.	TOTAL	66,900.00
In case o	f failure to n	anlea tha fi	Sixty-Six Thousand Nine Hundred Pesos	/	
day of delay	shall be imp	nake me m	all delivery within the time specified above, a penalty of one	-tenth $(1/10)$ of on	e percent for every
CONFOR		osea			
CONFOR	IVIE:		Very Truly yours,		
	1/12		4,		
C					
Signature o	Over printed name)  City Mayor				
(Date)	printed	mile)	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.:					
		3 1 10501		Deter	
Certified Co	rrect:			Date:	
			Secretary to the Sanggunian		
			00"""	- Annual Control	