

PURCHASE ORDER

Tabaco City

LGU

Supplier	UNISIA GLASS CENTER			P.O No.:	21-04-0217
Address	TABACO CITY			Date:	APR 1 2 2021
				Mode of	1 20 10 1 2 2021
				Procurement:	SMALL VALUE
				PR No./s	21-03-0356
Gentleme					
Please furn	ish this office	e the follo	wing articles subject to the terms and conditions contained h	nerein:	
Place of De	ce of Delivery: LGU-TABACO CITY - CITY ENGINEERING OFFICE				
Date of Del	ivery:			Delivery Term: Payment Term:	3 weeks
Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Glass Door for the Repair of City Hall Building, Tabaco City					-
			Double Swing Class Descript Town		
1	1	lot	Double Swing Glass Door with Transcom and Analok	22 000 00	22 222 22
1	1	101	Framing, Replacement of Accessories and Part Estimated	23,000.00	23,000.00
			Dimension 2.1m Height, Length 2.lm, at DSWD Entrance		
			Loft Enclosure Glass Door with Sliding Window with		2
2	1	lot	Fixed Wood Finish Estimated Area 4.071 sq.m. at Session	21,000.00	21,000.00
			Hall		
			Double Swing Glass Door with Replacement of Flush Bolt		
3	1	lot	Closer Lock Set Facing Balcony of DSWD Office,	23,000.00	23,000.00
			Estimated Area = 4.41 sq.m.		,
			nothing follows		-
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				TOTAL	-
			Sixty Sayan Thousand D.	TOTAL	67,000.00
In case o	of failure to	ake the fi	Sixty-Seven Thousand Pesos all delivery within the time specified above, a penality of one	fanth (1/10) - C	
day of delay	chall ha ime	noced	in derivery within the time specified above, a penalty of one	rienin (1/10) of oi	ie percent for every
day of delay shall be imposed CONFORME: Very Truly yours,					
111	oned				
ANTONIA BONADBRA			CIELO KRISEL LAGMAN-LUISTRO		
(Signature over printed name)			City Mayor		
(Date)	F		Cuy priayor		
(In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)					
Approved per Sangguniang Resolution No.:					
	55-111	3 - 1000		Date:	
Certified C	orrect:				
			Secretary to the Sanggunian		
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