PURCHASE ORDER

Tabaco City

LGU

Supplier	TABACO GOOD LUCK ENTERPRISES	P.O No.:	21-07-0661
Address	TABACO CITY	Date:	JUL 29 2021
		Mode of Procurement:	SHOPPING B
		PR No./s	21-07-1083

Gentlemen:

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

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Steel Cabinet Lateral		-
1	3	unit	**Steel Cabinet Lateral**	19,945.00	59,835.00
			Specs:		-
			2 Layers with Key, 29 x 36 x 18		-
			nothing follows		-
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				TOTAL	**59,835.00**

Fifty-Nine Thousand Eight Hundred Thirty-Five 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

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 8/31/21
RECEIVED BY:
TIME RECEIVED: 10:45

CONFORME: J. D. VALDEZ

Very Truly yours,

CIELO KRISEL LAGMAN-LUISTRO

City Mayor

(Signature over printed name)

(Date)

(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