



# PURCHASE ORDER

Tabaco City  
LGU

Supplier	N. BOYON FURNITURE	P.O No.:	21-07-06571 SA
Address	TABACO CITY	Date:	JUL 29 2021
		Mode of Procurement:	SHOPPING B
		PR No./s	21-06-1028 & 1029 & 1030

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)
<b>Supply &amp; Delivery of Conference Table (Wooden), Clerical Table (Wooden), Executive Table (Wooden)</b>					
1	1	set	Conference Table (10 Seaters and 10 Chairs) Specs: Oblong Table, Wooden Narra, Size: (LxWxH) 10' x 40" x 30", Chair: 40" x 16" x 18"	89,800.00	89,800.00
2	7	unit	Clerical Table (Wooden) Specs: Size: (LxWxH) 39" x 24" x 29" with 2 Drawers	11,900.00	83,300.00
3	1	unit	Executive Table (Wooden Narra) Specs: 56 x 31 x 30, Top View, Back View - 56", Width - 31" ***nothing follows***	49,800.00	49,800.00
<b>TOTAL</b>					<b>222,900.00</b>

**Two Hundred Twenty-Two Thousand Nine Hundred 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,

(Signature over printed name)  
 (Date)

**CIELO KRISSEL LAGMAN-LUISTRO**  
 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	