PURCHASE ORDER

Tabaco City
LGU

Supplier	**MAGIC 8 ENTERPRISES**	P.O No.:	22-03-0112
Address	**TABACO CITY**	Date:	MAR 25 2022
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**22-03-0097**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **CITY HEALTH UNIT**	Delivery Term:	30 cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Janitorial Supplies for Office Use		-
1	100	100/pack	Trashbag, XL, Black, 10pcs/pack	123.50	12,350.00
2	50	100/pack	Trashbag, L, Yellow	390.00	19,500.00
3	1	pcs	Wall Clock, Big	845.00	845.00
4	250	100/pack	Ziplock, #5	109.00	27,250.00
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				TOTAL	**59,945.00**

Fifty-Nine Thousand Nine Hundred Forty-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

CONFORME:	Very Truly yours,
(Signature over printed name)	**CIELO KRISEL LAGMAN-LUISTRO**
(Date)	*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

COA AUDIT GROUP
RECEIVED COPY
BY:
DATE: 3/25/22
TIME: 10:20
AUDIT TEAM R5-03-TABACO CITY