PURCHASE ORDER

Tabaco City

LGU

Supplier	**MAGIC 8 ENTERPRISES**	P.O No.:	22-04-0248
Address	**TABACO CITY**	Date:	APR 26 2022
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**22-04-0252**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**CITY BUDGET OFFICE**	Delivery Term:	20 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Supply & Delivery of Steel Cabinet for Office Use		-
1	3	unit	Steel Storage Cabinet Double Swing Out Door, OD: 72" H x 36" W x 18" D, 5-Adjustable Shelves	14,650.00	43,950.00
2	1	unit	Steel Cabinet, 4 Drawer, Size: 52" H x 36" W x 12" D	24,000.00	24,000.00
			nothing follows		-
				TOTAL	**67,950.00**

Sixty-Seven Thousand Nine Hundred Fifty 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,

Maniel B. Ong

(Signature over printed name)

(Date)

CIELO KRISEL 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

COA AUDIT GROUP A, V BAY
RECEIVED
BY:
DATE: 5/31/22
TIME: 10:40
AUDIT TEAM R5-U3-TABACO CITY