PURCHASE ORDER

Tabaco City
LGU

Supplier	**MAGIC 8 ENTERPRISES**	P.O No.:	22-06-0459
Address	**TABACO CITY**	Date:	JUN 27 2022
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**22-06-0505**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY -**	**CSWD-LDRRMF**		Delivery Term:	15 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Supply & Delivery of Sando Bag for Stockpiling		-
1	39	bundles	Plastic/Sando Bag, XL, Stripe 10packs/bundle with 100pcs/pack	1,500.00	58,500.00
			nothing follows		
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				TOTAL	**58,500.00**

COA-AUDIT GROUP A, ALBAY
RECEIVED
BY:
DATE: 6/30/22
TIME: 10:26 am
R5-03-TABACO CITY

Fifty-Eight Thousand Five 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:

(Signature over printed name)

(Date) 6/29/22

Very Truly yours,

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