PURCHASE ORDER

Tabaco City
LGU

Supplier	**N. BOYON FURNITURE**			P.O No.:	22-08-0613
Address	**TABACO CITY**			Date:	AUG 12 2022
				Mode of Procurement:	**SHOPPING B**
				PR No./s	**22-07-0622**
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:	20 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Supply & Delivery of Wooden Office Table		-
1	5	set	Wooden Office Table (Narra)	59,600.00	298,000.00
			with Glass Top and 2pcs Chair		-
			Table: 54" x 28" x 31 x 22" x 16"		-
			Chair: 30" x 18" x 22" x 18"		-
			nothing follows		-
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				TOTAL	**298,000.00**

COA-AUDIT GROUP A, ALBAY
RECEIVED
BY:
DATE: 11/2/22
TIME: 2:24
AUDIT TEAM R5-01 TABACO CITY

Two Hundred Ninety-Eight Thousand 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:

NORA BOYON
(Signature over printed name)
(Date) August 17, 2022

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