PURCHASE ORDER

Tabaco City

LGU

Supplier	**MAGIC 8 ENTERPRISE**		
Address	**TABACO CITY**	P.O No.:	22-08-0665
		Date:	AUG 24 2022
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**22-07-0623**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY - CITY SOCIAL WELFARE DEVELOPMENT OFFICE**	Delivery Term:	20 cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Lateral Steel Cabinet		-
1	3	unit	**Lateral Steel Cabinet**	19,500.00	58,500.00
			Specs:		-
			2 Layers with Key, W: 36" x H: 29"		-
			nothing follows		-
				TOTAL	**58,500.00**

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:

Very Truly yours,

CIELO KRISEL LAGMAN-LUISTRO

City Mayor

(Signature over printed name)

(Date) August 26, 2022

(In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:

Certified Correct:

Date:

Secretary to the Sanggunian

COA-AUDIT GROUP A, ALBAY RECEIVED BY: DATE: 10/28/22 TIME: 9:01 AUDIT TEAM R5-13-TABACO CITY