PURCHASE ORDER

Tabaco City
LGU

Supplier	**N. BOYON FURNITURE**	P.O No.:	23-12-1660
Address	**98 ZONE. 1 SAN ANTONIO, TABACO CITY**	Date:	DEC 0 6 2023
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**23-11-1678**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **CITY LIBRARY OFFICE/CITY MAYORS OFFICE (MO)**	Delivery Term:	20 cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Various Furniture's for Library		-
1	1	set	**Bookshelves (Tall)**	64,950.00	64,950.00
			Size: H: 1.80m, Hard Wood, Red Lauan		-
			W: 0.32m		-
			L: 1.74m		-
2	2	set	**Bookshelves (Small)**	27,500.00	55,000.00
			Size: H: 0.91, Hard Wood, Red Lauan		-
			W: 0.31		-
			L: 1.22		-
3	1	set	**Computer Table with Partition**	74,960.00	74,960.00
			Size: H: 74cm, Hard Wood, Red Lauan		-
			W: 60cm		-
			L: 300cm		-
			nothing follows		-
				TOTAL	**194,910.00**

COA AUDIT GROUP-ALBAY RECEIVED BY: Rosalyn A. Calodino DATE: JAN. 12 2024 TIME: 2:22 pm AUDIT TEAM R5-03 TABACO CITY

One Hundred Ninety Four Thousand Nine Hundred Ten 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,
NORA BOYON	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) Dec 12, 2023	

(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	