PURCHASE ORDER

Tabaco City
LGU

Supplier	**MAGIC 8 ENTERPRISE**	P.O No.:	24-04-0351
Address	**M. H DEL PILAR ST., TAYHI, TABACO CITY**	Date:	APR 30 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-04-0284**

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 (CSWDO)**	Delivery Term:	15cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Various Materials and Supplies		-
1	50	pcs	Monoblock Chairs, Color: White, w/o Armrest **(CLASSIC)**	550.00	27,500.00
2	6	pcs	Monoblock Tables, Color: White, 4ft, 6 Seaters, Foldable, Rust Resistance Powder Coated Steel Frame **(J & T)**	2,020.00	12,120.00
3	12	pcs	Plate, Breakable Porcelain, Big **(HOME)**	108.00	1,296.00
4	2	pack	Spoon, Big, Stainless, 6pcs/pack **(HOME)**	181.00	362.00
5	2	pack	Spoon, Small, Stainless, 6pcs/pack **(HOME)**	164.00	328.00
6	4	pack	Cups, Breakable, 6pcs/pack **(MOVALL)**	235.00	940.00
7	12	pcs	Drinking Glass, Breakable, Crystal, 12cm Tall **(MOVALL)**	44.00	528.00
8	12	pcs	Storage Box with Cover, 50L **(SUNNYWARE)**	748.00	8,976.00
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				TOTAL	**52,050.00**

Fifty Two Thousand 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,
Hazel B Quan	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 05-02-2024	

(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	