PURCHASE ORDER

Tabaco City
LGU

Supplier	**N. BOYON FURNITURE**	P.O No.:	24-07-0747
Address	**98 ZONE. 1 SAN ANTONIO, TABACO CITY**	Date:	JUL 10 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-06-0788**

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-OSCA)**	Delivery Term:	20 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**D E S C R I P T I O N**	**Unit Cost**	**Amount (Php)**
			Supply & Delivery of Executive Table and Chairs Set for OSCA Office		-
1	1	set	**Executive Table with Chairs Set**	74,000.00	74,000.00
			Specs:		-
			Executive Table: L-55" x W-28" x 22" x 16		-
			Chairs: L-30" x W-18" x 22" x 18, 3pcs		-
			Wood		-
			nothing follows		-
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				TOTAL	**74,000.00**

Seventy Four 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:	Very Truly yours,
NORA BOYON	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 7/15/2024	

(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	