PURCHASE ORDER

Tabaco City
LGU

Supplier	**LUCKY EDUCATIONAL SUPPLY INC.**	P.O No.:	24-08-0984
Address	**DIAZ BLDG., TOMAS CABILES ST., SAN JUAN, TABACO CITY**	Date:	AUG 20 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-07-0949**

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-KALAHI)**	Delivery Term:	15cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Storage Box and Filing Cabinet for KALAHI Program		-
1	16	pcs	Storage/Utility Boxes, Plastic with Handle, 100L **(ORIENTAL)**	1,148.50	18,376.00
2	4	pcs	Filing Cabinet (4 Layers Vertical Steel - 150cm x 100cm x 50cm) **(JERSY)**	9,790.50	39,162.00
			nothing follows		-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
				TOTAL	**57,538.00**

Fifty Seven Thousand Five Hundred Thirty Eight 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,
SALVE D. VERGARA	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 08-22-2024	

(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	