



PURCHASE ORDER

Tabaco City
LGU

Supplier	CPO COMPUTER CENTER	P.O No.:	24-10-1296
Address	ZIGA AVE., SAN JUAN, TABACO CITY	Date:	Oct 16 2024
		Mode of Procurement:	SHOPPING B
		PR No./s	24-09-1289

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

Place of Delivery:	LGU-TABACO CITY -	CITY ENVIRONMENT & NATURAL RESOURCES OFFICE (CENRO)	Delivery Term:	15cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Office Furniture's for CENRO San Vicente Office					
1	7	unit	Executive Office Chair (SWVL0026) Specs: High Back Fabric with Armrest, Black, Seat Height Adjustment, Swivel Seat, Materials: Fabric Seat and back, PVC Armrest and Chrome Starbase, Accessories: Gaslift, Caster Wheel, Armrest, Dimensions: Length: 630mm, Width: 620mm Height: 1020 - 1120m	3,900.00	27,300.00
2	100	pcs	Monoblock Chair, Marble White (URATEX) Dimensions: Width: 375mm, Height: 376mm, Gross Weight: 2.25kgs	550.00	55,000.00
3	12	pcs	Office Steel Frame Chair w/o Armrest (SY-OCD17) Base Material: 4 Legged Metal Base Seat: Fabric, Back: Mesh Frame Material: Mild Steel Dimensions: Length: 475mm, Width: 560mm, Height: 790mm, Weight: 1395.00kgs ***nothing follows***	1,900.00	22,800.00
				TOTAL	105,100.00

One Hundred Five Thousand One 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,
 Christopher P. Quia
(Signature over printed name)
 (Date) 10-17-24
 CIELO KRISSEL BURCE LAGMAN
 City Mayor

(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