PURCHASE ORDER

Tabaco City
LGU

Supplier	**KR MIKA GEN. MDSE.**	P.O No.:	24-10-1386
Address	**P-5, SAN CARLOS, TABACO CITY**	Date:	OCT 29 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-10-1392**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **GENERAL SERVICES OFFICE (GSO-SP MARTIREZ)**	Delivery Term:	10 cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Monoblock Chairs Solicited by Tabiguian Elementary School, Tabaco City		-
1	96	pcs	**Monoblock Chairs (URATEX)**	560.00	53,760.00
			Specs:		-
			Color: Beige		-
			Backrest HT: 780mm		-
			Front Legs Distance: 355mm		-
			Seat HT: 375mm		-
			Side Legs Distance: 365mm		-
			Seat Width: 370mm		-
			Gross Weight: 2.28kg		-
			nothing follows		-
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				TOTAL	**53,760.00**

Fifty Three Thousand Seven Hundred Sixty 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:

(Signature over printed name)

(Date) 10-30-24

Very Truly yours,

CIELO KRISEL 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