PURCHASE ORDER

Tabaco City
LGU

Supplier	**KR MIKA GEN. MDSE.**	P.O No.:	24-10-1421
Address	**P-5, SAN CARLOS, TABACO CITY**	Date:	OCT 31 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-10-1435**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY -	**ECONOMIC ENTERPRISES & MARKET MANAGEMENT UNIT (EEMU-ABATTOIR OFFICE)**	Delivery Term:	15cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Locker and Office Table and Ergonomic Chair		-
1	3	unit	Locker (15 Doors, Meta with Ventilation Holes, Dimension: 90 x 40 x 185cm) **(JERSEY)**	19,970.00	59,910.00
2	2	set	Office Table and Ergonomic Chair **(SANWA)**	16,800.00	33,600.00
			for Table - Made of wood thick, top white powder coated, MCF, H-8inches, W-20inches, for Chair - H-94 - 104cm, W-50cm, distance b/w armrest - 60cm, Backrest H-49cm, W-56cm, Capacity - 100kg, 360 degrees Swivel Chair with Top Glass 6mm (1/4)		-
			nothing follows		-
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				TOTAL	**93,510.00**

Ninety Three Thousand Five Hundred Ten 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) 11-04-24

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