PURCHASE ORDER

Tabaco City

LGU

Supplier	**MAGIC 8 ENTERPRISE**	P.O No.:	25-03-0112
Address	**P1, PAWA, TABACO CITY**	Date:	MAR 04 2025
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**25-02-0043**

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)**	Delivery Term:	10cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Supply & Delivery of Janitorial and Other Supplies		-
1	10	pack	Detergent Powder, 2.2kgs **(SURF)**	300.50	3,005.00
2	50	bottle	Dishwashing Liquid, Lemon Scent, 780ml **(GREAT BUYS)**	293.00	14,650.00
3	10	gal	Dishwashing Liquid, Lemon Scent, 3.75L **(BUBBLE MAN)**	497.00	4,970.00
4	25	gal	Disinfectant Solution, 4L/gal **(LYSOL)**	4,995.00	124,875.00
5	10	bottle	Multi-Insect Killer Spray Water Based, 600ml **(BAYGON)**	649.00	6,490.00
6	20	pcs	Scrub Sponge, 2-in-1, Heavy Duty, Size: 100mm x 75mm x 30mm **(ZIM)**	48.75	975.00
7	50	bottle	Toilet Cleaner, 500ml **(GREENEX)**	139.00	6,950.00
8	20	pack	Trash Bags, Large, Black, 10pcs/pack **(SNOW)**	118.75	2,375.00
			nothing follows		-
				TOTAL	**164,290.00**

One Hundred Sixty Four Thousand Two Hundred Ninety 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,

Marvel B Quan

(Signature over printed name)

(Date) 3/6/25

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