PURCHASE ORDER

Tabaco City
LGU

Supplier	**CPQ COMPUTER CENTER**	P.O No.:	25-03-0123
Address	**ZIGA AVE., SAN JUAN, TABACO CITY**	Date:	MAR 0 4 2025
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**25-02-0049**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **CITY PLANNING & DEVELOPMENT OFFICE (CPDO-CBMS)**	Delivery Term:	15cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Tables and Chairs for CBMS Office		-
1	5	unit	Computer Table with 1 CPU Rack and 1 Bookshelf and 3 Drawers with Lock/Clerical Table, 120cm x 6cm x 74cm **(YT-6320)**	6,820.00	34,100.00
2	7	unit	Office Chair, Rotating and Lifting Function, Black with Back rest, Arch Back Design, 75 x 48 x 48cm **(SY-OCDOZ SWIVEL)**	3,675.00	25,725.00
3	3	pcs	Folding Table, 6ft, White **(SWIVEL SY-SF18)**	6,200.00	18,600.00
			nothing follows		-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
				TOTAL	**78,425.00**

Seventy Eight Thousand Four Hundred Twenty Five 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,

(Signature over printed name)

CIELO KRISEL BURCE LAGMAN
City Mayor

(Date) 03-06-2025

(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