PURCHASE ORDER

Tabaco City
LGU

Supplier	**PANDAYAN SUPERSTORES INC.**	P.O No.:	25-03-0141
Address	**GF TABACO CITY MALL, GEN. LUNA ST., QUINALE, TABACO CITY**	Date:	MAR 05 2025
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**25-02-0128**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **CITY AGRICULTURES OFFICE (CAO-FISHERIES OFFICE)**	Delivery Term:	15cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Furniture's and Cabinet		-
1	3	unit	Metal Filing Cabinet (4 Drawers) 1325x467x610mm **(SALADIN)**	8,500.00	25,500.00
2	3	unit	Office Desk 3 Drawers Left and Right, 1200mm x 600 x 750 (WDH) **(PSITS-CDO3)**	8,333.00	24,999.00
3	5	unit	Office Chair: Backrest, Nylon Mesh Upholstered with Reinforced Lumbar/Back Support, Armrest, Fixed, Nylon Material Base: Sled Type, Painted with Black Epoxy Resin, Sled has foot stopper to prevent from sliding or falling, Max. Weight Capacity: 100kgs, Seat Rest: 490 x 530mm (WD), Seat Height: 430mm, Arm to Arm: 580mm, Back Rest: 460 x 600mm (WH) **(SV-OCDOO19)**	6,295.44	31,477.20
			nothing follows		-
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				TOTAL	**81,976.20**

Eighty One Thousand Nine Hundred Seventy Six Pesos and Twenty Centavos

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:

NEHWEL LOPEDO JR.
(Signature over printed name)
(Date) 03-07-25

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