PURCHASE ORDER

Tabaco City
LGU

Supplier	MAGIC 8 ENTERPRISE	P.O No.:	25-03-0206
Address	P1, PAWA, TABACO CITY	Date:	MAR 12 2025
		Mode of Procurement:	SHOPPING B
		PR No./s	25-02-0171

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY -	CITY SOCIAL WELFARE DEVELOPMENT OFFICE (CSWDO)	Delivery Term:	10cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Tables, Chairs and Steel Cabinet for CSWD/Crisis Center for Women					-
1	2	pcs	Fold In Half Table, 6ft. Dimension (L) 180cm (W) 74cm (H) 74cm Thickness 3.9cm HDP Steel Capacity 150kgs Weight: 150kgs, 6 Seater	4,290.00	8,580.00
2	100	pcs	Monoblock Chairs without Arm Rest, Color: White (URATEX)	559.00	55,900.00
3	3	unit	Steel Cabinet, Lateral, 2 Layers (L) 36" (W) 18" (H) 30"	10,990.00	32,970.00
			nothing follows		-
				TOTAL	97,450.00

Ninety Seven Thousand Four Hundred Fifty 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,
Daniel Que	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 3-14-25	

(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		