PURCHASE ORDER

Tabaco City
LGU

Supplier	**MAGIC 8 ENTERPRISE**	P.O No.:	25-03-0177
Address	**P1, PAWA, TABACO CITY**	Date:	MAR 10 2025
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**25-02-0168**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **CITY TREASURER'S OFFICE (CTO)**	Delivery Term:	10cd
Date of Delivery:	3-20-25	Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Various Supplies		-
1	5	can	Air Freshener, 320ml **(SHEER)**	291.00	1,455.00
2	30	pack	Detergent Powder, 800gms **(SURF)**	175.25	5,257.50
3	30	bottle	Dishwashing Liquid, (gallon) **(BUBBLE MAN)**	200.00	6,000.00
4	30	bottle	Fabric Conditioner, 1ltr **(SURF)**	219.00	6,570.00
5	6	can	Disinfectant Spray, 340gms **(LYSOL)**	620.00	3,720.00
6	15	pack	Disposable Cups, 50pcs/pack **(SNOW)**	53.00	795.00
7	50	pack	Plastic for Coins, 4 x 7, 50pcs/pack **(SNOW)**	74.00	3,700.00
8	200	pack	Trash Bags, XL, Black,10pcs/pack **(SNOW)**	158.25	31,650.00
9	2	pcs	Floor Mop, Spin Mop and Bucket Set, Super Absorbent for Wet and Dry, Microfiber	1,498.00	2,996.00
10	4	pcs	Mop Head, Round, Cotton, 400g	300.00	1,200.00
11	10	bottle	Toilet Cleaner, 500ml **(GREENEX)**	140.00	1,400.00
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				TOTAL	**64,743.50**

Sixty Four Thousand Seven Hundred Forty Three Pesos and Fifty 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:	Very Truly yours,
Marie [illegible]	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) 03-12-25	

(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