PURCHASE ORDER

Tabaco City
LGU

Supplier	**MAGIC 8 ENTERPRISE**	P.O No.:	25-03-0214
Address	**P1, PAWA, TABACO CITY**	Date:	MAR 12 2025
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**25-02-0170**

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 Various Bed and Bedding Accessories		-
1	12	pcs	Pillow Case 18 x 28 with Zipper **(COTTON)**	99.00	1,188.00
2	12	pcs	Pillows 18 x 25 **(COTTON)**	395.00	4,740.00
3	8	pcs	Bed Mattress Foam 6 Thick, Single **(URATEX)**	4,895.00	39,160.00
4	2	pcs	Sofa Bed, 48 x 75, Thickness7, (W)-71", (L)-71", (H) - 14" **(URATEX)**	13,995.00	27,990.00
5	18	pcs	Blanket, Queen Size, 80 x 90 **(SOFT KUMIL)**	296.00	5,328.00
6	18	pcs	Bed Cover, 39 x 75 x 8 Assorted Color **(AMARON)**	395.00	7,110.00
7	18	pcs	Bath Towel, Large 27 x 54 **(COTTON)**	298.00	5,364.00
8	10	pcs	Curtain Rod, 84" Extendable with Free Hook and Screws, Thick, Color: Gold **(TELESCOPIC)**	248.00	2,480.00
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				TOTAL	**93,360.00**

Ninety Three Thousand Three Hundred Sixty 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,
Manel B Ruy	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 03-14-25	

(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	