PURCHASE ORDER

Tabaco City
LGU

Supplier	**GHG VARIETY STORE**	P.O No.:	25-03-0327
Address	**P-2, PAWA, TABACO CITY**	Date:	MAR 2 1 2025
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**25-02-0260**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **CITY MAYORS OFFICE (MO-DILG)**	Delivery Term:	15 cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Steel Cabinet Swivel Chair and Office Table for DILG Office		-
1	2	pcs	**Steel Cabinet (HERMACO)**	11,485.00	22,970.00
			Specs:		-
			3 Layers, W46 x D62 x H134cm, Color: Gray		-
2	3	pcs	**Swivel Chair (HOME SUITE)**	5,480.00	16,440.00
			Specs:		-
			W60.5 x D59.5 x H107-105cm		-
			Fabric Seat and backseat		-
			Solid Plastic Frame Arm Rest		-
			Color: Black		-
3	3	pcs	**Office Table (HOME SUITE)**	4,850.00	14,550.00
			Specs:		-
			W120 x D55 x H70 x W19.5kg		-
			with 4 Drawers, (2 with Lock)		-
			Made from Laminated Particle Board		-
			Color: Dirty White		-
			nothing follows		-
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				TOTAL	**53,960.00**

Fifty Three Thousand Nine 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,
AMELIA B. PORPOS	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 03-25-25	

(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