PURCHASE ORDER

Tabaco City

LGU

Supplier	**J.R. FURNITURE SHOP**	P.O No.:	25-05-0622
Address	**P-3, SAN ANTONIO, TABACO CITY**	Date:	MAY 27 2025
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**25-05-0602**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**CITY HEALTH UNIT (CHU-MCK)**	Delivery Term:	loco
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
Supply & Delivery of Wooden Office Table with Chair and Cabinet for MCK Office					-
1	1	set	Wooden Office Table with 1 Chair	89,950.00	89,950.00
			Specs:		-
			Table: Height - 30", Width - 24", Length - 50", Chair - Standard Size		-
2	1	set	Hanging Cabinet	59,950.00	59,950.00
			Specs:		-
			Height - 24", Width - 12", Length - 63"		-
			nothing follows		-
				TOTAL	**149,900.00**

One Hundred Forty Nine Thousand Nine Hundred 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,
EDDIE P. GUTIERREZ JR.	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date)	

(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	