PURCHASE ORDER

Tabaco City
LGU

Supplier	**GORILLA TRADING**	P.O No.:	20-0439
Address	**MANILA**	Date:	7/09/2020
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**20-07-0701**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY - CITY MAYOR'S OFFICE**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Activity Sheets for Summer Intervention Project for Tabaqueño Learners		-
1	227,500	sheets	**Reproduction of Learning Materials for Elementary Pupils**	2.35	534,625.00
			Note: Book No. 40, Size: 8.5" x 13", Back-to-Back Printing, Hauling and Delivery, Stapled per set, Black and White with Two Pages Colored for Araling Panlipunan		-
			*****nothing follows*****		-
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				TOTAL	**534,625.00**

Five Hundred Thirty-Four Thousand Six Hundred Twenty-Five 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

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 7/9/20
RECEIVED BY:
TIME RECEIVED: 9:20

CONFORME:

(Signature over printed name)

(Date)

Very Truly yours,

CIELO KRISEL LAGMAN-LUISTRO
City Mayor

(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