PURCHASE ORDER

Tabaco City
LGU

Supplier	**NUPRINT MASTER**	P.O No.:	20-0499
Address	**LEGAZPI CITY**	Date:	7/29/2020
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**20-07-0760**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY - SDO-SEF**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Printing of Research Journal		-
1	150	pcs	Research Journal: Colored Cover, Colored Pictures in the Message of 5 Persons (Mayor, SDS, ASDS, CHIEF ES of SGOD, SEPS for Planning & Research), Special Paper, Size Half of Legal Size of Bond Paper, Digital Printing, Should Provide Sample Prior to Reproduction	325.00	48,750.00
			*****nothing follows*****		-
				TOTAL	**48,750.00**

Forty-Eight Thousand Seven Hundred Fifty 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: 8/20/20
RECEIVED BY:
TIME RECEIVED: 11:25

CONFORME:	Very Truly yours,
JEFFREY B. AGUILAR, CPA ASST. MANAGER	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 24 AUG 2020	

(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