PURCHASE ORDER

Tabaco City

LGU

Supplier	**ALLCARD INC.**	P.O No.:	20-1117
Address	**#45 7TH AVENUE, CUBAO, QUEZON CITY**	Date:	12/23/2020
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**20-12-1910**

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**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Printer Ribbons		-
1	75	pcs	YMCKO Ribbons, 5 Panel Color	3,800.00	285,000.00
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				TOTAL	**285,000.00**

Two Hundred Eighty-Five Thousand 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

OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 2/8/21
RECEIVED BY: [illegible]
TIME RECEIVED: 10:17

CONFORME:	Very Truly yours,
BERNIE J. CANO	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) JAN. 15, 2021	

(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