PURCHASE ORDER

Tabaco City

LGU

Supplier	**LADYG ARTSNCRAFTS**	P.O No.:	20-126
Address	**QUEZON CITY**	Date:	12/23/2020
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**20-12-1972**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY - GAD/NUTRITION**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Personalized Leaf Journals with Pen for the Nutrition Program Assessment Conference and Enhancement Activity		-
1	200	pcs	Personalized Leaf Journals with Pen Leather, 7.2" x 5"	298.00	59,600.00
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				TOTAL	**59,600.00**

Fifty-Nine Thousand Six 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:

DEBBIE JANE A. AREVALO

(Signature over printed name)

(Date)

Very Truly yours,

NESTOR T. SAN PABLO

Acting 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

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 12/24/20
RECEIVED BY:
TIME RECEIVED: 11:05