PURCHASE ORDER

Tabaco City

LGU

BAC

Supplier	**LDB GRAPHICS SERVICES**	P.O No.:	23-06-0630
Address	**BAGASALA BLDG., P-5, PANAL, TABACO CITY**	Date:	JUN 22 2023
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**23-05-0552**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY -	**OFFICE OF THE SANGGUNIANG PANLUNGSOD OF TABACO (SSP)**	Delivery Term:	15cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			JO-Labor & Materials for Printing of SP Stationery		-
			Stationery, 70gsm, Subs 20, Colored Logos		-
1	40	ream	Long	1,090.00	43,600.00
2	25	ream	Short	990.00	24,750.00
			Inclusive of Labor Cost and Materials, Off-set lithography, CMYK-four color process		-
			nothing follows		-
				TOTAL	**68,350.00**

COA-AUDIT GROUP A, ALBAY
RECEIVED
BY: KATRINA A. CALDINO
DATE: 9/1/23
TIME: 4:15
AUDIT TEAM R5-03-TABACO CITY

Sixty Eight Thousand Three 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

CONFORME:	Very Truly yours,
Dante B. Buella	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) June 27, 2023	

(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		