PURCHASE ORDER

Tabaco City
LGU

Supplier	**JADE ADVERTISING**	P.O No.:	23-08-0912
Address	**COMPUESTO BLDG., P-5 T. CABILES ST., SAN JUAN TABACO CITY**	Date:	AUG 11 2023
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**23-07-0877**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **BUSINESS PERMITS & LICENSING UNIT (BPLU)**	Delivery Term:	15 cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			JO-Supply, Labor & Materials for the Business Registration Plate Fabrication		-
1	1,000	pcs	Business Registration Plate, Size: L-12inches x H 6inches, Made: Galvanized Iron	130.00	130,000.00
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				TOTAL	**130,000.00**

One Hundred Thirty 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

CONFORME:	Very Truly yours,
JEPSON T. LAGO	**NESTOR T. SAMPABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) 8-14-23	

(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

COA-AUDIT GROUP A, ALBAY
RECEIVED
BY: KATRINA R. CALDINO
DATE: 8/14/23
TIME: 1:40
AUDIT TEAM R5-03-TABACO CITY