



PURCHASE ORDER

Tabaco City
LGU

Supplier Address	P.O No.:
NUPRINT MASTER	23 - 09 - 19
ACCI BLDG., PEÑARANDA EXT., BONOT, LEGAZPI CITY	Date: SEP 29 2023
	Mode of Procurement:
	SHOPPING B
	PR No./s
	23-09-1204

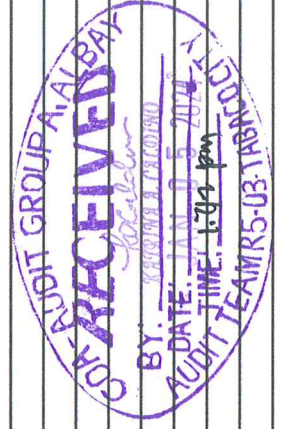
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	Delivery Term:
LGU-TABACO CITY	10 cd
CITY TREASURER'S OFFICE (CTO)	Payment Term: 3 weeks
Date of Delivery:	Unit Cost
	Amount (Php)

Supply & Delivery of Adding Machine and Paper Shredder

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
1	8	unit	Adding Machine, Electronic, 12 Digits, Black or Gray (CASIO)	6,795.00	54,360.00
2	1	unit	Paper Shredder, Heavy Duty, 23ltrs Capacity, Electric (DELL)	23,990.00	23,990.00

nothing follows



	TOTAL
	78,350.00

Seventy 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: *Jana Inconn* Very Truly yours,
Jana Inconn
 (Signature over printed name) **NESTOR V. SAN PABLO**
 Acting City Mayor

(Date) 10-02-23
 (In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)
 Approved per Sangguniang Resolution No.:

Certified Correct: _____ Date: _____

 Secretary to the Sanggunian