PURCHASE ORDER

Tabaco City
LGU

Supplier	SMV DESIGN & PRINT SOLUTIONS INC.	P.O No.:	23-06-0540
Address	1 LAO, BLDG., RIZAL ST., QUINALE, TABACO CITY	Date:	JUN 15 2023
		Mode of Procurement:	SMALL VALUE
		PR No./s	23-06-0659

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - CITY TOURISM CULTURE & ARTS OFFICE (CTCAO)	Delivery Term:	5cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Various Tarpaulins for Tabak Festival 2023		-
1	200	pcs	Dropdown Banners (2.5ft x 8ft)	420.00	84,000.00
2	2	pcs	Stage Backdrop (8ft x 16ft)	3,712.00	7,424.00
3	4	pcs	Calendar of Activities (8ft x 12ft)	2,784.00	11,136.00
4	10	pcs	Promotional Tarps for Artists (4ft x 8ft)	672.00	6,720.00
5	30	pcs	Event Tarps (4ft x 8ft)	672.00	20,160.00
6	20	pcs	Green Activity Tarp (4ft x 8ft)	672.00	13,440.00
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				TOTAL	142,880.00

One Hundred Forty Two Thousand Eight Hundred Eighty 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:

VILLANUEVA, MARIED C.
(Signature over printed name)
(Date) 6-15-23

Very Truly yours,

CIELO KRISEL LAGMAN-LUISTRO
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

COA-AUDIT GROUP KALINGA
RECEIVED
BY:
DATE: 9/21/23
TIME: 10:04
AUDIT TEAM R5-03-TABACO CITY