# PURCHASE ORDER

Tabaco City
*LGU*

| | | | |
|---|---|---|---|
| Supplier | **NUPRINT MASTER** | P.O No.: | 24-03-0756 |
| Address | **ACCI BLDG., PEÑARANDA EXT., BONOT, LEGAZPI CITY** | Date: | MAR 27 2024 |
| | | Mode of Procurement: | **SMALL VALUE** |
| | | PR No./s | **24-02-0106** |

Gentlemen:

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

| | | | |
|---|---|---|---|
| Place of Delivery: | LGU-TABACO CITY - **CITY HEALTH UNIT (CHU)** | Delivery Term: | 10 cd |
| Date of Delivery: | | Payment Term: | 3 weeks |

| Item No. | Qty | Unit | DESCRIPTION | Unit Cost | Amount (Php) |
|---|---|---|---|---|---|
| | | | **Supply & Delivery of Health Card for Sanitation Section Health Certificate** | | - |
| 1 | 3,000 | pcs | Health Card (Green) 2.625 x 4" Vellum 120lbs | 9.42 | 28,260.00 |
| 2 | 5,000 | pcs | Health Card (Yellow) 2.625 x 4" US Tag Board | 9.42 | 47,100.00 |
| | | | ***nothing follows*** | | - |
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| | | | | **TOTAL** | **75,360.00** |

**Seventy Five Thousand Three Hundred Sixty 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, |
| Atty. Jeffrey B. Aguilar, CPA | **CIELO KRISEL LAGMAN-LUISTRO** |
| *(Signature over printed name)* | *City Mayor* |
| *(Date)* 3-27-24 | |

(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* | |