PURCHASE ORDER

Tabaco City
LGU

Supplier	**PALANCA PRINTING PRESS**	P.O No.:	24-04-0198
Address	**IMELDA C. ROCES AVE. GOGON, LEGAZPI CITY**	Date:	APR 04 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-03-0212**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **CITY TREASURER'S OFFICE (CTO)**	Delivery Term:	15 cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			JO-Labor & Materials for the Printing and Materials of Business Ledger Cards		-
1	5,000	pcs	**JO-Labor & Materials for the Printing and Materials of Business Ledger Cards**	8.70	43,500.00
			Size: Long Size, Back to Back Print, Paper: Tagboard, Color: Cream, Labor for Printing and Materials Included		-
			nothing follows		-
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				TOTAL	**43,500.00**

Forty Three Thousand Five Hundred 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,

NORA FREINING
(Signature over printed name)
(Date) 04-05-2024

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