PURCHASE ORDER

Tabaco City
LGU

Supplier	**JORAN'S ADVERTISING**	P.O No.:	24-07-0713
Address	**LAO, LLORENTE ST., QUINALE, TABACO CITY**	Date:	JUL 04 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-06-0703**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **CITY MAYORS OFFICE/BUSINESS PERMITS & LICENSING UNIT (MO-BPLU)**	Delivery Term:	20 cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Labor & Materials for the Printing of Business Registration Stickers for Issued Permit		-
1	3,500	pcs	**Business Registration Sticker**	15.00	52,500.00
			Size: 5.8cm x 3cm		-
			nothing follows		-
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				TOTAL	**52,500.00**

Fifty Two 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:

MYLYN VIBAR
(Signature over printed name)

(Date) 07-05-24

Very Truly yours,

NESTOR T. SAN PABLO
Acting 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