PURCHASE ORDER

Tabaco City
LGU

Supplier	**CPQ COMPUTER CENTER**	P.O No.:	25-03-0379
Address	**ZIGA AVE., SAN JUAN, TABACO CITY**	Date:	MAR 27 2025
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**25-03-0418**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY - GENDER & DEVELOPMENT OFFICE (GAD-NUTRITION)**	Delivery Term:	10cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Various Supplies for the Operationalization of Nutrition Office and Tabaco F1K++ Nutri Center		-
1	1,000	pack	Sticker Paper (A4, Sticky Glossy Photo Paper, 20 Sheets per pack, 135g/m^2, 5760dpi) **(JOJO)**	119.25	119,250.00
2	4	pcs	Record Book, 300 pages, 280 x 170mm, 7 x 11inches **(VISION)**	111.00	444.00
3	50	ream	Bond Paper, 70gsm, Subs 20, 500pages, Legal, 8.5 x 13 inches **(COPY PAPER)**	263.00	13,150.00
4	50	ream	Bond Paper, 70gsm, Subs 20, 500pages, Short, 8.5 x 11 inches **(COPY PAPER)**	224.00	11,200.00
5	30	roll	Tape, Masking, 24mm, 1", 25y **(CROCODILE)**	50.00	1,500.00
6	30	roll	Tape, Transparent, 24mm, 1", 50y **(CROCODILE)**	19.50	585.00
7	20	roll	Double Sided Tape, 1 inch, 10m **(CROCODILE)**	41.00	820.00
8	10	roll	Double Sided Foam Tape Green, 1inch, 5m **(CROCODILE)**	113.25	1,132.50
9	3	pcs	Pencil Sharpener, Single Cutter Head, 9-10mm Diameter, heavy Duty **(HBW)**	389.50	1,168.50
10	15	pack	Specialty Board Paper, 200gsm, Short, White Color, 10sheet/pack **(VELLUM)**	36.25	543.75
11	10	pcs	Correction Tape, White, 10m x 5mm **(SESNO)**	52.25	522.50
12	214	pcs	Notebook, Steno, Spiral, 6 x 9inches, 60leaves	26.00	5,564.00
13	152	pcs	Folder Long, 8.5 x 13in **(ADVANCE)**	8.25	1,254.00
14	151	pcs	Folder Short, 8.5 x 11in **(ADVANCE)**	7.25	1,094.75
15	10	box	Pencil #2, 12pcs/box **(MONGOL 2)**	136.50	1,365.00
16	20	box	Ballpen, Super Fine Point, 0.5mm, 12pcs/box, Black **(FLEXSTICK)**	179.00	3,580.00
17	5	box	Sign Pen, 0.5mm, Black, 12pcs/box **(MY GEL)**	407.25	2,036.25
			nothing follows		-
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				TOTAL	**165,210.25**

One Hundred Sixty Five Thousand Two Hundred Ten Pesos and Twenty Five Centavos

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,
Christopher S Ruiz	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 04-02-25	

(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			