PURCHASE ORDER

Tabaco City

LGU

Supplier	**NUPRINT MASTER**	P.O No.:	20-0578
Address	**LEGAZPI CITY**	Date:	8/20/2020
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**20-07-0933**

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**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Printing of Padyak and Motorized Stickers Printing		-
			JOB ORDER (Printing)		-
1	2,000	pcs	Business Sticker: 0001 to 2000	7.45	14,900.00
2	2,600	pcs	Pedalled/Padjack Sticker: 0001 to 2600	7.45	19,370.00
3	1,750	pcs	Motorized Tricycle Sticker: 0001 to 1750	7.45	13,037.50
4	1,000	pcs	Motorized Special Route Sticker: 0001 to 1750	7.45	7,450.00
			Note: Labor and Materials Included		-
			Specs: Size: 5 x 2.5cm, Type of Paper: Paper Glossy Adhesive, Water Resistance, Color: Red, Blue, Green and, Pink		-
			nothing follows		-
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				TOTAL	**54,757.50**

Fifty-Four Thousand Seven Hundred Fifty-Seven Pesos and Fifty 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:

JEFFREY B. AGUILAR, CPA
ASST. MANAGER

(Signature over printed name)

(Date)

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

REPUBLIC OF THE PHILIPPINES
CITY AUDITOR
TABACO
DATE RECEIVED 9/25/20
RECEIVED BY
TIME RECEIVED 11:15