PURCHASE ORDER

Tabaco City

LGU

Supplier	**KIMS PRINTING PRESS**	P.O No.:	20-0735
Address	**TABACO CITY**	Date:	10/07/2020
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**20-10-1325**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY - GAD-CSWD**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
1	2	set	LRP Modules 1-8	2,980.00	5,960.00
2	57	set	LRP Modules 1, 2, 3 and, 8	1,030.00	58,710.00
			nothing follows		-
				TOTAL	**64,670.00**

Sixty-Four Thousand Six Hundred Seventy 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

OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 1/6/21
RECEIVED BY:

CONFORME:	Very Truly yours,
Barramed Monolo	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date)	

(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