PURCHASE ORDER

Tabaco City
LGU

Supplier	**NUPRINT MASTER**	P.O No.:	21-03-0098
Address	**LEGAZPI CITY**	Date:	MAR 16 2021
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**21-03-0134**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY - CITY TREASURERS OFFICE**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Labor and Materials for the Motorized Tricycle Plate		-
1	1500	pcs	**Motorized Tricycle Plate**	188.63	282,945.00
			Size: 11" x 8.5"		-
			Labor and Materials Included - Color: Mixed (White, Red, Green), with LGU Logo		-
			nothing follows		-
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				TOTAL	**282,945.00**

Two Hundred Eighty-Two Thousand Nine Hundred Forty-Five 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,
Jeffrey B. Aguilar, CPA	**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

REPUBLIC OF THE PHILIPPINES
PROVINCIAL/CITY AUDITOR
CITY OF TABACO
RECEIVED BY:
TIME RECEIVED: 10:10