PURCHASE ORDER

Tabaco City

LGU

Supplier	**NUPRINT MASTER**	P.O No.:	21-05-0358
Address	**LEGAZPI CITY**	Date:	MAY 10 2021
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**21-04-0520**

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)
			Supply & Delivery of Pedalled/Padjack Plate with LGU Logo for the New Padjack/Pedalled Tricycle		-
					-
1	2,600	pcs	**Pedalled/Padjack Plate**	149.00	387,400.00
			Size: 11" x 8.5"		-
			Labor and Materials Included		-
			Color: Mixed (White, Red, Green) with LGU Logo		-
			nothing follows		-
				TOTAL	**387,400.00**

Three Hundred Eighty-Seven Thousand Four 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: [signature]

(Signature over printed name)

(Date) 5/11/21

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
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 3/24/21
RECEIVED BY:
TIME RECEIVED: 3:05