PURCHASE ORDER

Tabaco City
LGU

Supplier	**INFINITY 88 OFFICE SUPPLIES AND EQUIPMENT**	P.O No.:	21-08-0775
Address	**ZONE 3 BUSAC OAS ALBAY**	Date:	AUG 12 2021
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**21-07-1158**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY - DEPED-SEF**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Educational Supplies for Module Printing		-
1	204	ream	Bond Papers, Long, 20 Subs	235.50	48,042.00
2	200	ream	Bond Paper, Short, 20 Subs	220.00	44,000.00
3	200	ream	Bond Paper, A4, 20 Subs	228.00	45,600.00
4	290	bottle	Computer Ink, Black, T6641, 65ml	395.00	114,550.00
5	185	bottle	Computer Ink, Cyan, T6642, 65ml	395.00	73,075.00
6	185	bottle	Computer Ink, Magenta, T6643, 65ml	395.00	73,075.00
7	185	bottle	Computer Ink, Yellow, T6644, 65ml	395.00	73,075.00
8	60	pcs	Micro USB, OTG, 2.0	640.00	38,400.00
9	4	pcs	Memory Card, 128GB	1,950.00	7,800.00
10	10	pcs	External Drive, 1TB	5,950.00	59,500.00
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				TOTAL	**577,117.00**

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 10/13/21
RECEIVED BY:
TIME RECEIVED: 2:50

Five Hundred Seventy-Seven Thousand One Hundred Seventeen 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:

Patrick Lagumo
(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