PURCHASE ORDER

Tabaco City

LGU

Supplier	**NUPRINT MASTER**	P.O No.:	22-03-0077
Address	**LEGAZPI CITY**	Date:	MAR 17 2022
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**22-03-0039**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**CITY HEALTH UNIT**	Delivery Term:	10 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
(JO-Labor and Materials) Printing of Health Cards for Sanitation Section					-
1	5000	pcs	Health Card (Green) 2.625 x 4" Carton	9.42	47,100.00
2	5000	pcs	Health Card (Yellow) 2.625 x 4" Carton	9.42	47,100.00
			nothing follows		-
				TOTAL	**94,200.00**

Ninety-Four Thousand Two 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: Very Truly yours,

Jeffrey B. Aguilar, CPA

(Signature over printed name)

(Date)

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

COA - AUDIT GROUP A, ALBAY
RECEIVED
BY: [signature]
DATE: 4/8/22
TIME: 1:27
AUDIT TEAM - LEGAZPI CITY