



PURCHASE ORDER

Tabaco City
LGU

Supplier	TRIPLE J PRINTING PRESS	P.O No.:	22-05-0270
Address	LEGAZPI CITY	Date:	MAY 06 2022
		Mode of Procurement:	SMALL VALUE
		PR No./s	22-04-0270 & 0271

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:	30 cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
JO-Labor and Materials for the Printing of Master Record Card and Market Rental Record Card					
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1	3000	pcs	Master Records Card (Ledger Cards for Posting of GSIS, Pag-Ibig Fund Premiums and Loans Size: L-16 6/8, W-8 14/16, Long Size, Front and Back, Paper: Tagboard, Color: Cream	8.00	24,000.00
JO-Labor and Materials					
2	3000	pcs	Market Rental Record Card (Size: L-11, W-7 6/8, Long Size, Front and Back, Paper: Tagboard, Color: Cream)	8.00	24,000.00
			Labor for Printing and Materials Included ***nothing follows***		-
				TOTAL	48,000.00

Forty-Eight Thousand 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,
<i>JAKE ARAO</i> (Signature over printed name)	<i>[Signature]</i> CIELO KRISL LAGMAN-LUISTRO City Mayor
(Date)	05 06 22

(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		

