PURCHASE ORDER

Tabaco City

LGU

Supplier	**SMV DESIGN & PRINT SOLUTIONS INC.**	P.O No.:	22-06-0388
Address	**TABACO CITY**	Date:	JUN 14 2022
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**22-06-0477**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY -	**CITY TOURISM CULTURE & ARTS OFFICE**	Delivery Term:	5 cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
JO-Labor & Materials for the Printing of Tarpaulin for the Tabak Festival 2022					-
			Tarpaulins and Billboards		-
1	135	pcs	Dropdown Banners (2.5ft x 8ft)	420.00	56,700.00
2	11	pcs	Billboards (Sintra Board) for Film Entries (36" x 60")	1,900.00	20,900.00
3	10	pcs	Promotional Tarps for Artists (4ft x 8ft)	672.00	6,720.00
4	3	pcs	Calendar of Activities Tarp (8ft x 12ft)	2,016.00	6,048.00
5	10	pcs	Green/Other Activities Tarp (4ft x 8ft)	672.00	6,720.00
			nothing follows		-
				TOTAL	**97,088.00**

COA-AUDIT GROUP A.N. BAY
RECEIVED
BY: [signature]
DATE: 8/26/22
TIME: 4:25
AUDIT TEAM R5-U3-TABACO CITY

Ninety-Seven Thousand Eighty-Eight 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,
JERKE JAY BALTALOSA	**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		