PURCHASE ORDER

Tabaco City
LGU

Supplier	**TRIPLE J PRINTING PRESS**	P.O No.:	22-07-0527
Address	**LEGAZPI CITY**	Date:	JUL 26 2022
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**22-06-0531**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**CSWD-OSCA**	Delivery Term:	20 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			JO-Labor & Materials for the Printing of Purchase Booklet for Senior Citizen		-
			JO-Labor and Materials		-
1	3000	pcs	Purchase Booklet	11.94	35,820.00
			Specs:		-
			Cover: Kromecoat 189 Full Color, Size: 11 x 15cm Folded 15 x 22cm Spread, Inside: Book Paper 370, Inside Printing: Black, Finish Saddle, Kromecoat 189 Cover 70 GSM, Bookpaper Inside Page		-
			nothing follows		-
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				TOTAL	**35,820.00**

COA-AUDIT GROUP A, ALBAY
RECEIVED
BY:
DATE: 9/21/22
TIME: 8:30
AUDIT TEAM R5 03 TABACO CITY

Thirty-Five Thousand Eight Hundred Twenty 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,
BRENDA PERALTA	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) 7/27/22	

(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	