



PURCHASE ORDER

Tabaco City
LGU

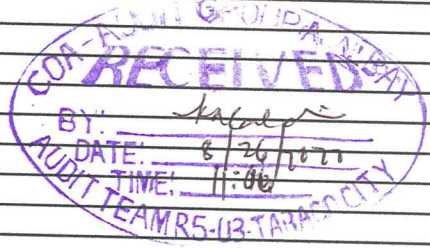
Supplier	JORAN'S ADVERTISING	P.O No.:	22-07-0553
Address	TABACO CITY	Date:	JUL 28 2022
		Mode of Procurement:	SMALL VALUE
		PR No./s	22-07-0561

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY -	CPDO-CBMS	Delivery Term:	20 cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Printing of Various Materials for the CBMS Census 2022					
1	70	pcs	Enumerators Bag (Plain Tote Bag, 12" x 14", Flat with Zipper) with Print	146.50	10,255.00
2	70	pcs	Enumerators Umbrella (Long, White Umbrella with Print)	225.00	15,750.00
3	140	pcs	Enumerators T-Shirt w/o Collar (Color White with Census Print)	238.00	33,320.00
4	75	pcs	T-Shirt with Collar for Field & Area Supervisors, Trainers/Resource Person & LGU Staff (Color White with Census Print)	247.00	18,525.00
nothing follows					
TOTAL					77,850.00



Seventy-Seven Thousand Eight Hundred Fifty 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>M. V. Joran</i>		<i>[Signature]</i>
M. V. JORAN		CIELO KRISSEL LAGMAN-LUISTRO
(Signature over printed name)		City Mayor
(Date)	8/26/2022	

(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		