PURCHASE ORDER

Tabaco City
LGU

Supplier	INNOVATION PRINTSHOPPE INC.		
Address	2224-2225 CONCHA ST. SAN ANDRES BUKID, STA. ANA, MANILA	P.O No.:	22-08-0564
		Date:	AUG 11 2022
		Mode of Procurement:	SMALL VALUE
Gentlemen:		PR No./s	22-07-0562

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:	15d
Date of Delivery:				Payment Term:	3 weeks
Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Printing of Household Stickers for the CBMS Census 2022		
1	34,200.00	pcs	Household Sticker (3" x 4" Full Color, Water Proof, Self-Adhessive, Glossy)	1.10	37,620.00
			nothing follows		
				TOTAL	37,620.00

COA-AUDIT GROUP-ALBAY RECEIVED BY: DATE: 9/8/22 TIME: 9:43 AUDIT TEAM R5-03-TABACO CITY

Thirty-Seven Thousand Six 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,
Ives Kenneth P. Mallari	CIELO KRISEL LAGMAN-LUISTRO
(Signature over printed name)	*City Mayor*
(Date) 9-7-22	

(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	