PURCHASE ORDER

Tabaco City
LGU

Supplier	**SMV DESIGN AND PRINT SOLUTIONS INC.**	P.O No.:	22-07-0523
Address	**TABACO CITY**	Date:	JUL 25 2022
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**22-06-0536**

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:	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 Tarpaulin for Tax Information on Tax Amnesty 2022		-
			JO-Labor and Materials		-
1	100	pcs	Tarpaulin	312.00	31,200.00
			Specs:		-
			Size: 4ft x 8ft, Text: Paisi… Paisi…, Color: White, Blue, Includes Tabaco City Logo		-
			nothing follows		-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
				TOTAL	**31,200.00**

COA AUDIT GROUP A, RAY
RECEIVED
BY:
DATE: 10/20/22
TIME: 3:30
AUDIT TEAM R5-03-TABACO CITY

Thirty-One Thousand Two Hundred 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,
VILLANUEVA, MARVIN C.	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) JUL 25, 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