website

PURCHASE ORDER

Tabaco City
LGU

Supplier	**SINGLE BEEP COMPUTER SERVICES**	P.O No.:	22-09-0828
Address	TIWI, ALBAY	Date:	SEP 29 2022
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**22-09-0899**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY -**	**CITY MAYORS OFFICE**		Delivery Term:	30 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			JO-Labor & Materials for the Framed Picture Art Canvass of Newly Elected City Officials of Tabaco City		-
			JO-Labor and Materials		-
1	16	pcs	Framed Picture (Art Canvass) Size: 16 x 24	3,800.00	60,800.00
			Official Portrait of Newly Elected City Officials of Tabaco City		-
			nothing follows		-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
				TOTAL	**60,800.00**

COA-AUDIT GROUP A, ALBAY
RECEIVED
BY: K
DATE: 10/20/22
TIME: 2:26
AUDIT TEAM R5-03-TABACO CITY

Sixty Thousand Eight 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:

JOSE GMO B. PMC
(Signature over printed name)
(Date) 9/29/22

Very Truly yours,

CIELO KRISEL LAGMAN-LUISTRO
City Mayor

(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