PURCHASE ORDER

Tabaco City
LGU

Supplier	**HESED PUBLISHING INC.**	P.O No.:	23-05-0374
Address	**15 DOÑA JOSEFA AVE. DOÑA JOSEFFA VILLAGE, ALMANZA UNO, LAS PIÑAS CITY**	Date:	MAY 25 2023
		Mode of Procurement:	**DIRECT CONTRACTING**
		PR No./s	**23-04-0329**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **SDO-TABACO CITY**	Delivery Term:	30 cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Supplementary Instructional Materials for Grade 4, 5, and 6, SDO-Tabaco City		-
1	1938	pcs	Moving On: Reading Grade 4 Authored by Jessica A. Raymundo	650.00	1,259,700.00
2	2121	pcs	Moving On: Reading Grade 5 Authored by Jessica A. Raymundo	650.00	1,378,650.00
3	2121	pcs	Moving On: Reading Grade 5 Authored by Jessica A. Raymundo	650.00	1,378,650.00
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				TOTAL	**4,017,000.00**

Four Million Seventeen Thousand 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,
NELSON EMMANUEL E. [illegible]	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) 05/29/2023	

(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