PURCHASE ORDER

Tabaco City

LGU

Supplier	**NUPRINT MASTER**	P.O No.:	23-10-1230
Address	**ACCI BLDG., PEÑARANDA EXT., BONOT, LEGAZPI CITY**	Date:	OCT 06 2023
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**23-09-1232**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**CITY TREASURER'S OFFICE (CTO)**	Delivery Term:	15 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			JO-Labor & Materials for the Printing of Business Ledger Cards		-
1	5,000	pcs	**JO-Labor & Materials for the Printing and Business Ledger Cards**	14.75	73,750.00
			Size: Long Size, Back to Back Print, Paper: Tag board, Color: Cream, Labor for Printing and Materials Included		-
			nothing follows		-
				TOTAL	**73,750.00**

COA-AUDIT GROUP A, ALBAY
RECEIVED
BY:
DATE: 11/15/23
TIME: 4:41
AUDIT TEAM R5-03-TABACO CITY

Seventy Three Thousand Seven 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,
Jose Bacoros	
Jose Bacoros	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 10/9/23	

(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