PURCHASE ORDER

Tabaco City

LGU

Supplier	**SMV DESIGN & PRINT SOLUTIONS INC.**	P.O No.:	23-10-1329
Address	**1 LAO, BLDG., RIZAL ST., QUINALE, TABACO CITY**	Date:	OCT 18 2023
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**23-10-1356**

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 (MO)**	Delivery Term:	15cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Supply & Delivery of Various Tarpaulin for Various Activities of the City		-
1	1	pc	4ft x 8ft Galing Pook Welcome Tarp	640.00	640.00
2	3	pcs	4ft x 8ft Galing Pook Site Visitation	640.00	1,920.00
3	40	pcs	4ft x 8ft Libreng Gamit Tarp	640.00	25,600.00
4	49	pcs	4ft x 8ft Brigada sa Eskwela Tarp	640.00	31,360.00
			nothing follows		-
				TOTAL	**59,520.00**

COA-AUDIT GROUP A-MRA
RECEIVED
BY: KATRINA A. CALDINO
DATE: JAN 12 2024
TIME: 11:00 am
AUDIT TEAM R5-13-TABACO CITY

Fifty Nine Thousand Five 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,
VERNIE CITY BALBAGUIT	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) 10-18-23	

(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	