PURCHASE ORDER

Tabaco City

LGU

Supplier	**LUCKY EDUCATIONAL SUPPLY INC.**	P.O No.:	23-10-1326
Address	**DIAZ BLDG., TOMAS CABILES ST., SAN JUAN, TABACO CITY**	Date:	OCT 18 2023
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**23-10-1367**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**GENERAL SERVICES OFFICE (GSO)**	Delivery Term:	15 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Supply & Delivery of Various Bond Papers for Various Offices (Executive Departments)		-
1	23	ream	Bond Paper, 70gsm, Subs 20, 500pages, A3, 29.84 x 41.91 x 5.08cm **(ADVANCE)**	409.50	9,418.50
2	770	ream	Bond Paper, 70gsm, Subs 20, 500pages, A4, 29.7 x 21 x 5cm **(ADVANCE)**	195.00	150,150.00
3	1,134	ream	Bond Paper, 70gsm, Subs 20, 500pages, Legal, 33 x 21.5 x 5cm **(ADVANCE)**	217.50	246,645.00
4	618	ream	Bond Paper, 70gsm, Subs 20, 500apges, Short, 28 x 21.5 x 5cm **(ADVANCE)**	185.00	114,330.00
			nothing follows		-
				TOTAL	**520,543.50**

COA-AUDIT GROUP A-ALBAY
RECEIVED
BY: KATRINA A. CALDINO
DATE: NOV 22 2023
TIME: 9:07
AUDIT TEAM R5-U3 TABACO CITY

Five Hundred Twenty Thousand Five Hundred Forty Three Pesos and Fifty Centavos

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,
SALVE A. VERGARA	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) 10/19/23	

(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	