PURCHASE ORDER

Tabaco City

LGU

Supplier	**KIMS PRINTING PRESS**	P.O No.:	24-04-0256
Address	**BONAOBRA, P-7, BASUD TABACO CITY**	Date:	APR 12 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-03-0217**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY -	**CITY SOCIAL WELFARE DEVELOPMENT OFFICE (CSWDO)**	Delivery Term:	10 cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
JO: Labor & Materials for the Reproduction of Various CSWDO Forms					-
			JO-Labor and Materials		-
1	70	ream	AICS Form, Material/Size: Long Bond, Paper, Subs 20, 8.5 x 13	450.00	31,500.00
2	3	ream	Solo Parent Intake Sheet, Material/Size: Long Bond Paper, Subs 20, 8.5 x 13	450.00	1,350.00
3	3	ream	ICS Form/CIU: (General Intake Sheet, Back-to-Back) Material/Size: A4, 8 1/4 x 11 3/4	450.00	1,350.00
4	2	ream	VAWC Form Material/Size: Long Bond Paper, Subs 20, 8.5 x 13	450.00	900.00
5	1,000	pcs	DAFAC (Disaster Assistance Family Access Card) Material/Size: Fold Coat, A4, 8 /14 x 11 3/4	24.50	24,500.00
			nothing follows		-
				TOTAL	**59,600.00**

Fifty Nine Thousand Six 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:	Very Truly yours,
Bawanla Thomas B.	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 04-15-24	

(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		