PURCHASE ORDER

Tabaco City
LGU

Supplier	**SMV DESIGN & PRINT SOLUTIONS INC.**	P.O No.:	24-08-0980
Address	**1 LAO, BLDG., RIZAL ST., QUINALE, TABACO CITY**	Date:	AUG 2 0 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-08-1026**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **CITY ENVIRONMENT & NATURAL RESOURCES OFFICE (CENRO)**	Delivery Term:	20 cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			JO-Labor & Materials for the Printing of Stickers and Tarpaulins for the TANGOD KO, LINIG KO Strengthening of the Tabaco City's Solid Waste Management Program		-
1	1,250	pcs	Sticker Printing, 4" x 8" IEC Sticker	27.20	34,000.00
2	700	pcs	Tarpaulin Printing, 1.5" x 2"	59.10	41,370.00
			"Tangod Ko, Linig Ko"		-
			Strengthening of the Tabaco City's Solid Waste Management Program		-
			nothing follows		-
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				TOTAL	**75,370.00**

Seventy Five Thousand Three Hundred Seventy 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,
(Signature over printed name)	**CIELO KRISEL BURCE LAGMAN**
(Date) 08-21-24	*City Mayor*

(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