PURCHASE ORDER

Tabaco City
LGU

Supplier	**SMV DESIGN & PRINT SOLUTIONS INC.**	P.O No.:	24-06-0625
Address	**1 LAO, BLDG., RIZAL ST., QUINALE, TABACO CITY**	Date:	JUN 14 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-06-0702**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **CITY TOURISM CULTURE & ARTS OFFICE (CTCAO)**	Delivery Term:	5cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Various Tarpaulins for Tabak Festival 2024		-
1	100	pcs	2.5ft x 8ft Tarps (Dropdown Banners)	400.00	40,000.00
2	2	pcs	8ft x 12ft Tarps (Calendar of Activities)	2,688.00	5,376.00
3	20	pcs	4ft x 8ft Tarps (Green Activity Tarps)	640.00	12,800.00
			nothing follows		-
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				TOTAL	**58,176.00**

Fifty Eight Thousand One Hundred Seventy Six 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:

MARIAN V. VILLANUEVA
(Signature over printed name)
(Date) 06-14-24

Very Truly yours,

CIELO KRISEL LAGMAN-LUISTRO
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