PURCHASE ORDER

Tabaco City

LGU

Supplier	**SMV DESIGN & PRINT SOLUTIONS INC.**	P.O No.:	24-10-1400
Address	**1 LAO, BLDG., RIZAL ST., QUINALE, TABACO CITY**	Date:	OCT 29 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-10-1395**

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-IT)**	Delivery Term:	15cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Customized Lanyard for ID for Employees ID		-
1	1,700	pcs	**Customized Lanyard for ID**	110.00	187,000.00
			Specs:		-
			Size: 2cm x 95cm		-
			Black Shiny ID Lace with Print		-
			nothing follows		-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
				TOTAL	**187,000.00**

One Hundred Eighty Seven Thousand 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:

For

(Signature over printed name)

(Date)

Very Truly yours,

CIELO KRISEL BURCE LAGMAN

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