PURCHASE ORDER

Tabaco City
LGU

Supplier	**GORILLA TRADING**	P.O No.:	24-12-1789
Address	**52 SGT. ESGUERRA ST., SOUTH TRIANGLE D4, QC**	Date:	DEC 17 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-11-1751**

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			JO-Labor & Materials for the Printing of Coffee Table Book		-
			JO-Labor and Materials		-
1	200	copies	**Coffee Table Book**	690.00	138,000.00
			Specs:		-
			10 x 10, 40pp + Cover, Hardbound, Mattle Iam spot UV, Inside Paper: c2s, 120lbs, Offset Printing		-
			nothing follows		-
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				TOTAL	**138,000.00**

One Hundred Thirty Eight 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:

Very Truly yours,

Don Rafo

(Signature over printed name)

(Date) 12-18-24

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