PURCHASE ORDER

Tabaco City
LGU

Supplier	**NUPRINT MASTER**	P.O No.:	25-02-0010
Address	**ACCT BLDG., PEÑARANDA EXT., BONOT LEGAZPI CITY**	Date:	FEB 18 2025
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**25-01-0011**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY -	**CITY HEALTH UNIT (CHU)**	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 Printing of Health Cards for Sanitation Section		-
1	6,000	pcs	Health Cards (Yellow) 2.625 x 4"US Tag Board	9.80	58,800.00
2	4000	pcs	Health Cards (Green) 2.625 x 4"Vellum 120lbs	9.80	39,200.00
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				TOTAL	**98,000.00**

Ninety 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,
Atty. Jeffrey B. Aguilar, CPA	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 02-19-25	

(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