PURCHASE ORDER

Tabaco City
LGU

Supplier	**PIXELBOARDS INCORPORATED**	P.O No.:	25-06-0736
Address	**LAPU-LAPU ST., LEGAZPI CITY**	Date:	JUN 11 2025
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**25-06-0721**

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)
JO-Labor & Materials for the Printing of Various Tarpaulins for Tabak Festival 2025					-
1	300	pcs	2.5ft x 8ft Tarps (Dropdown Banners)	400.00	120,000.00
2	3	pcs	8ft x 12ft Tarps (Calendar of Activities)	2,688.00	8,064.00
3	25	pcs	4ft x 8ft Tarps (Green Activity Tarps)	640.00	16,000.00
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				TOTAL	**144,064.00**

One Hundred Forty Four Thousand Sixty Four 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,
Geraldine Malagueño	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) 06-11-25	

(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