



PURCHASE ORDER

Tabaco City
LGU

Supplier	KIMS PRINTING PRESS	P.O No.:	25-03-0113
Address	BONAOBRA, P-7, BASUD TABACO CITY	Date:	MAR 04 2025
		Mode of Procurement:	SMALL VALUE
		PR No./s	25-02-0090

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	CITY SOCIAL WELFARE DEVELOPMENT OFFICE (CSWDO)	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 Various Forms					-
			Labor and Materials		-
1	75	ream	Printing of AICS Forms, Long Board Paper Subs 20, 8.5 x 13	490.00	36,750.00
2	2	ream	Printing of VAWC Form, Materials: Longboard Paper, Subs 20, Size: 8.5 x 13	490.00	980.00
3	5	ream	Printing of Solo Parents Intake Sheet, Longboard Paper, Subs 20, 8.5 x 13	490.00	2,450.00
4	10	ream	Printing of General Intake Sheet, ICS Forms Back-To-Back, A4, 8/14 x 11-3/4	490.00	4,900.00
5	1,000	ream	DAFAC (Access Card) Materials: Fold Coat, A4, Size: 8/14 x 11-3/4	24.90	24,900.00
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			TOTAL		69,980.00

Sixty Nine Thousand Nine Hundred Eighty 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,

Barrameda Monel C.
(Signature over printed name)

CIELO KRISSEL BURCE LAGMAN
City Mayor

(Date)	03-05-2025
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(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