Republic of the Philippines
Municipality of Tiaong
Province of Quezon

# PURCHASE ORDER

Supplier: **GALIT DIGITAL PRINTING SERVICES**
Address: Mabini St., Poblacion, Lobo, Batangas
Telephone No:
TIN: 230-096-021-00000

P.O. No. : 2026-03-1102
Date : March 24, 2026
Mode of Procurement:
**PUBLIC BIDDING**

Gentlemen:

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

Place of Delivery: Municipality of Tiaong, Quezon
Date of Delivery: Within 5 days after receipt of NTP

Delivery Term: Five (5) Calendar Days
Payment Term: After Inspection and Acceptance of Complete Delivery

| UNIT | DESCRIPTION | QTY | UNIT COST | AMOUNT |
|---|---|---|---|---|
| SET | 8R PHOTO WITH FRAME | 3,600 | 245.00 | 882,000.00 |
| | ***NOTHING FOLLOWS*** | | | - |
| | TOTAL | | | **882,000.00** |

TOTAL AMOUNT IN WORDS
**Eight Hundred Eighty-Two Thousand Pesos**

In case of failure to make the full delivery within the time specified above, a penalty of one – half (1/2) of one percent for every day of delay shall be imposed.

Very truly yours,

**VINCENT ARJAY M. MEA**
Municipal Mayor

*Conforme:*
JORDAN B. CANTOS
*Signature over printed name of Supplier*
03-24-26
Date

| Funds Available | OS NO. |
|---|---|
| **CECILIA T. BAUTISTA**<br>*Municipal Treasurer* | AMOUNT **₱ 882,000.00** |