



PURCHASE ORDER
Tabaco City
 LGU

Supplier	COTTON CITY MARKETING	P.O No.:	20-0206 <i>JS</i>
Address	Cruzada, Legazpi City	Date:	5/19/2020
Mode of Procurement:	Emergency Procurement under the Bayanihan Act	PR No./s	20-05-0380

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

Place of Delivery:	City Hall, LGU-Tabaco City	Delivery Term:	10 days
Date of Delivery:		Payment Term:	

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
1	28,000	pcs	Propylene or Laminated Plastic with Colored Print for 25kls	21.00	588,000.00
2	12,000	pcs	Propylene or Laminated Plastic with Colored Print for 10kls	18.00	216,000.00
			**** nothing follows ****		
			Total	PHP	804,000.00

EIGHT HUNDRED FOUR 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

Warranty Clause: The Supplier/Contractor warrants that the Goods to be delivered shall be free from defects and conform to quality standards and technical specifications of this contract.

CONFORME:	Very Truly yours,
<i>[Signature]</i>	<i>[Signature]</i>
Augusto Reyes Jr. (Signature over printed name)	CIELO KRISSEL LAGMAN-LUISTRO City Mayor
(Date)	