PURCHASE ORDER

Tabaco City

LGU

Supplier	COTTON CITY MARKETING	P.O No.:	20 - 0252
Address	LEGAZPI CITY	Date:	5/27/2020
		Mode of Procurement:	**EMERGENCY**
		PR No./s	**20-05-0395**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - CITY MAYOR'S OFFICE	Delivery Term:	10 days
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
1	29,000	pcs	Washable Face Mask (Made of Non-Woven Polyprophylene)	17.25	500,250.00
2	42,800	pcs	Washable Face Mask (Made of Tri-Fit Cotton with Filter Pocket, Sanitized and Individually)	24.00	1,027,200.00
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				TOTAL	1,527,450.00

One Million Five Hundred Twenty-Seven Thousand Four Hundred Fifty 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

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 10/11/20
RECEIVED BY:
TIME RECEIVED: 2:45

CONFORME:	Very Truly yours,
ALEXANDER DE LA CRUZ	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date)	

(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