PURCHASE ORDER

Tabaco City

LGU

Supplier	COTTON CITY MARKETING			P.O No.:	20-0144
Address	LEGAZPI CITY			Date:	3/12/2020
				Mode of Procurement:	SMALL VALUE
				PR No./s	20-03-0237

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - GAD	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			T-Shirts with Print for the Women's Month Celebration 2020:Opening and Women's Summit		-
1	920	pcs	T-Shirts with Print (Front)	133.00	122,360.00
			*****nothing follows*****		-
				TOTAL	**122,360.00**

One Hundred Twenty-Two Thousand Three Hundred Sixty 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: 7/7/2020
RECEIVED BY:
TIME RECEIVED: 4:25

CONFORME:	Very Truly yours,
ALEXANDER CALAYAS	**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