PURCHASE ORDER

Tabaco City
LGU

Supplier	**COTTON CITY MARKETING**	P.O No.:	20-0386
Address	**LEGAZPI CITY**	Date:	6/26/2020
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**20-06-0629**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY - MO/CITY TOURISM OFFICE**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Printing of T-Shirt for Tabak Festival 2020 Souvenir		
1	2,100	pcs	T-Shirts with Print	148.00	310,800.00
			nothing follows		
				TOTAL	**310,800.00**

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 6/26/20
RECEIVED BY:
TIME RECEIVED: 2:50

Three Hundred Ten Thousand Eight Hundred 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:

(Signature over printed name)

(Date)

Very Truly yours,

CIELO KRISEL LAGMAN-LUISTRO
City Mayor

(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