PURCHASE ORDER

Tabaco City

LGU

Supplier	**COTTON CITY MARKETING**	P.O No.:	20-0288
Address	**LEGAZPI CITY**	Date:	6/26/2020
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**20-06-0630**

Gentlemen:

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

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

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Purchase of Face Mask for Love Masks		-
1	3400	pcs	Face Masks: Washable Face Mask with Filter Pocket and Print	45.00	153,000.00
			nothing follows		-
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				TOTAL	**153,000.00**

One Hundred Fifty-Three 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

CONFORME:	Very Truly yours,
	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

REPUBLIC OF ... TABACO
DATE RECEIVED: 7/9/20
RECEIVED BY:
TIME RECEIVED: 1:40