PURCHASE ORDER

Tabaco City

LGU

Supplier	**COTTON CITY MARKETING CORP.**	P.O No.:	23-04-0237
Address	**P1 BARANGAY KILICAO, DARAGA, ALBAY**	Date:	APR 20 2023
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**23-04-0277**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY -	**DEPARTMENT OF EDUCATION (DEPED)**	Delivery Term:	15 cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Various Sports Wear for Tabaco City Delegation Palarong Bicol 2023					-
1	213	pcs	Official Uniform	548.00	116,724.00
			Playing Uniform		-
2	129	pcs	Short	450.00	58,050.00
3	78	pcs	Sando	450.00	35,100.00
4	65	pcs	T-Shirt	550.00	35,750.00
5	9	pcs	Swim Trunk	1,480.00	13,320.00
6	8	pcs	Swim Suit	1,998.00	15,984.00
7	3	pcs	Gymnastic	2,000.00	6,000.00
8	8	pcs	Cycling Short	400.00	3,200.00
9	16	pcs	Trauser	400.00	6,400.00
10	15	pcs	Singlet	3,398.00	50,970.00
11	16	pcs	Dubok	3,300.00	52,800.00
12	10	pcs	Pencak Tandeng	3,300.00	33,000.00
13	10	pcs	Pencak Artistic	900.00	9,000.00
14	8	pcs	Dance Sport	4,500.00	36,000.00
15	4	pcs	Aero Gymnastics	1,400.00	5,600.00
			nothing follows		-
				TOTAL	**477,898.00**

COA-AUDIT GROUP ALBAY RECEIVED BY: DATE: 4/25/23 TIME: 2:49 AUDIT TEAM R5-03-TABACO CITY

Four Hundred Seventy Seven Thousand Eight Hundred Ninety Eight 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,

ALEMANC BETTO

(Signature over printed name)

(Date) 4-25-23

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