PURCHASE ORDER

Tabaco City

LGU

Supplier	**COTTON CITY MARKETING CORP.**	P.O No.:	24-02-0063
Address	**P1 BARANGAY KILICAO, DARAGA, ALBAY**	Date:	FEB 28 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-02-0063**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**GENDER & DEVELOPMENT OFFICE (GAD)**	Delivery Term:	5 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Supply & Delivery of T-Shirt for the 2024 National Women's Month Opening Celebration		-
1	800	pcs	T-Shirt with Print (Front and Back)	247.50	198,000.00
			Color: Purple		-
			Materials: Cotton		-
			nothing follows		-
				TOTAL	**198,000.00**

One Hundred Ninety Eight 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,
ACEMARK DETITO	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 2.29.24	

(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	