PURCHASE ORDER

Tabaco City
LGU

Supplier	**MEGA SHIRT AVENUE MARKETING**	P.O No.:	20-0017
Address	**LEGAZPI CITY**	Date:	2/04/2020
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**20-01-0012**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY - DEPED-SEF**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
1	13	pcs	Swimming Trunks	800.00	10,400.00
2	14	pcs	Swimsuit	1,190.00	16,660.00
3	6	pcs	Gymnastics	2,490.00	14,940.00
4	16	pcs	Kamisa Tsino	250.00	4,000.00
5	4	pcs	Aero Gymnastics	2,090.00	8,360.00
6	32	pcs	Singlet	2,495.00	79,840.00
7	8	pcs	Dancesport	2,500.00	20,000.00
8	10	pcs	Pencal Silat (Tanding)	1,500.00	15,000.00
9	10	pcs	Pencal Silat (Artistics)	600.00	6,000.00
			Events: Swimming, Gymnastics, Arnis, Wrestling, Dancesport & Pencak Silat Demo Sports		-
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				TOTAL	**175,200.00**

One Hundred Seventy-Five Thousand Two 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:

Very Truly yours,

(Signature over printed name)

CIELO KRISEL LAGMAN-LUISTRO
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