PURCHASE ORDER

Tabaco City
LGU

Supplier	**COTTON CITY MARKETING**	P.O No.:	20-0018
Address	**LEGAZPI CITY**	Date:	2/04/2020
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**20-01-0013**

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)
			JOB ORDER: Labor & Materials (Customized Sports Uniform)		-
1	473	pcs	Jacket: S, M, X, XL, 2XL & 3XL, Color: White, Violet & Golden Yellow	578.00	273,394.00
2	414	pcs	Jogging Pants: S, M, L, XL, 2XL & 3XL, Colors: White, Violet & Golden Yellow	295.00	122,130.00
3	473	pcs	Caps: Violet, Golden Yellow & Black	139.00	65,747.00
4	74	pcs	T-Shirt (Sublimation)	497.00	36,778.00
5	187	pcs	Short	248.00	46,376.00
6	79	pcs	Sando	248.00	19,592.00
7	108	pcs	T-Shirt	272.00	29,376.00
8	16	pcs	Trauser	300.00	4,800.00
			Events: Athletics, Arnis, Badminton, basketball, Billiard, Boxing, Chess, Sepak Takraw, Table Tennis, Tennis Volleyball & Wushu Sanda, Colors: White, Black, Golden Yellow, Violet		-
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				TOTAL	**598,193.00**

Five Hundred Ninety-Eight Thousand One Hundred Ninety-Three 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