PURCHASE ORDER

Tabaco City

LGU

Supplier	COTTON CITY MARKETING			P.O No.:	21-03-0176
Address	LEGAZPI CITY			Date:	MAR 30 2021
				Mode of Procurement:	SMALL VALUE
				PR No./s	21-03-0297
Gentlemen:					
Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery:	LGU-TABACO CITY - MO-CTCAO			Delivery Term:	
Date of Delivery:				Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Mugs to be given as Token for Mugs of Love		-
					-
1	1515	pcs	Mug with Print	75.00	113,625.00
			nothing follows		-
				TOTAL	**113,625.00**

One Hundred Thirteen Thousand Six Hundred Twenty-Five 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.

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 5/24/21
RECEIVED BY:
TIME RECEIVED: 10:47

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	