PURCHASE ORDER

Tabaco City
LGU

Supplier	**COTTON CITY MARKETING**	P.O No.:	21-07-0621
Address	**Legazpi City**	Date:	JUL 15 2021
		Mode of Procurement:	**Small Value Procurement**
		PR No./s	**21-07-1106**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY - CITY MAYOR'S OFFICE (MO)**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
1	27	roll	Drifit Cotton with Personalize Print	9,950.00	268,650.00
2	10	kls	Thread (White)	480.00	4,800.00
3	10	kls	Thread (Black)	480.00	4,800.00
			*****nothing-follows*****		
				Total	**278,250.00**

Two Hundred Seventy-Eight Thousand, Two Hundred Fifty 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

CONFORME:

(Signature over printed name)

(Date)

Very Truly yours,

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

OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 7/15/21
RECEIVED BY:
TIME DELIVERED: 2:35