PURCHASE ORDER

Tabaco City

LGU

Supplier	**COTTON CITY MARKETING**	P.O No.:	21-0567
Address	**Legazpi City**	Date:	JUN 01 2021
		Mode of Procurement:	**Small Value Procurement**
		PR No./s	**21-06-0996**

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	757	pcs	Sweatshirt Longsleeves with Print	195.00	147,615.00
			*****nothing-follows*****		
					Total	**147,615.00**

One Hundred Forty-Seven Thousand, Six Hundred Fifteen 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