PURCHASE ORDER

Tabaco City

LGU

Supplier	**BLINK CONSUMER GOODS TRADING**	P.O No.:	21-07-0622
Address	**Tabaco City**	Date:	JUL 15 2021
		Mode of Procurement:	**Small Value Procurement**
		PR No./s	**21-07-1121**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY - GENDER & DEVELOPMENT OFFICE (GAD-NUTRITION)**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
1	480	pcs	T-Shirt with Print (White)	179.25	86,040.00
2	190	pcs	T-Shirt with Print (White)	179.25	34,057.50
			*****nothing-follows*****		
				Total	**120,097.50**

One Hundred Twenty Thousand, Ninety-Seven Pesos and Fifty Centavos

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:

ROSARIO VANESSA UY-TOPACIO
(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 RECEIVED: 2:00