PURCHASE ORDER

Tabaco City
LGU

Supplier	**COTTON CITY MARKETING**	P.O No.:	22-03-0058
Address	**LEGAZPI CITY**	Date:	MAR 09 2022
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**22-03-0044**

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**		Delivery Term:	10 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			T-Shirt with Print for the Opening Program and Solidarity Walk during the International Women's Day Celebration		-
1	370	pcs	T-Shirt with Print	170.00	62,900.00
			nothing follows		-
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				TOTAL	**62,900.00**

Sixty-Two Thousand Nine Hundred 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

COA AUDIT GROUP A, ALBAY
RECEIVED
BY:
DATE: 3/10/22
TIME: 4:20
AUDIT TEAM R5-03 TABACO CITY