PURCHASE ORDER

Tabaco City
LGU

Supplier	**JORAN ENTERPRISES**	P.O No.:	22-06-0446
Address	**TABACO CITY**	Date:	JUN 23 2022
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**22-06-0468**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**CITY TOURISM CULTURE & ARTS OFFICE**	Delivery Term:	
Date of Delivery:			June 17, 2022	Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
Supply & Delivery of T-Shirt with Print for the Ang Pagbabalik (Opening Program for Tabak Festival 2022)					-
1	2200	pcs	T-Shirt with Print (Front)	136.00	299,200.00
			nothing follows		-
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				TOTAL	**299,200.00**

COA-AUDIT GROUP A
RECEIVED
BY:
DATE: 6/7/22
TIME:
AUDIT TEAM R5-LB-TABACO CITY

Two Hundred Ninety-Nine Thousand Two 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,

MYLYN M. VIBAR
(Signature over printed name)
(Date)

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