PURCHASE ORDER

Tabaco City
LGU

Supplier	**COTTON CITY MARKETING CORP.**	P.O No.:	22-08-0584
Address	**DARAGA ALBAY**	Date:	AUG 05 2022
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**22-07-0631**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **GAD-NUTRITION**	Delivery Term:	
Date of Delivery:	July 29, 2022	Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of T-Shirt with Print for the Nutrition Advocacy Program 2022					-
1	480	pcs	T-Shirt with Print (White) Front	170.00	81,600.00
2	175	pcs	T-Shirt with Print (Front and Back) White	195.00	34,125.00
3	15	pcs	T-Shirt with Collar, Embroid (LGU Logo CNET), Misty Green	270.00	4,050.00
			nothing follows		-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
				TOTAL	**119,775.00**

COA-AUDIT GROUP A. ALBAY
RECEIVED
BY:
DATE: 10/10/22
TIME: 2:27
AUDIT TEAM R5-03-TABACO CITY

One Hundred Nineteen Thousand Seven Hundred Seventy-Five 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:

(Signature over printed name)

(Date) 7/29/2022

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