PURCHASE ORDER

Tabaco City
LGU

Supplier	**COTTON CITY MARKETING CORP.**	P.O No.:	23-07-0789
Address	**P1 BARANGAY KILICAO, DARAGA, ALBAY**	Date:	JUL 21 2023
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**23-07-0817**

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)**	Delivery Term:	10 cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of T-Shirts for Nutrition Advocacy Program 2023 (Nutrition Month)					-
1	480	pcs	T-Shirt, White T-Shirt with Print Back-to-Back	225.00	108,000.00
2	180	pcs	Advocacy T-Shirt, White T-Shirt with Print, Back-to-Back	225.00	40,500.00
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				TOTAL	**148,500.00**

COA-AUDIT GROUP A, ALBAY
RECEIVED
KARINA A. CALDINO
BY:
DATE: 10/3/23
TIME: 10:18
AUDIT TEAM R5-03-TABACO CITY

One Hundred Forty Eight Thousand Five 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,
ACEMATCH B. BETTO	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 8-21-23	

(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