PURCHASE ORDER

Tabaco City

LGU

Supplier	**COTTON CITY MARKETING CORP.**	P.O No.:	23-10-1420
Address	**P1 BARANGAY KILICAO, DARAGA, ALBAY**	Date:	OCT 27 2023
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**23-10-1522**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**CITY MAYORS OFFICE (MO)**	Delivery Term:	15 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
Supply & Delivery of Polo Shirt with Print for the 21st Culminating Activity of SDO Tabaco City					-
1	2,651	pack	Polo Shirt with Print and Design, Color: Lavender **(WHISTLER COTTON)**	223.50	592,498.50
			nothing follows		-
				TOTAL	**592,498.50**

COA-AUDIT GROUP A, ALBAY RECEIVED BY: KATRICIA A. CALDINO DATE: DEC 04 2023 TIME: 4:06 AUDIT TEAM R5-U3-TABACO CITY

Five Hundred Ninety Two Thousand Four Hundred Ninety Eight 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 of delay shall be imposed

CONFORME:	Very Truly yours,
ROCHMARIE DEYTO	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 10-30-23	

(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	