



PURCHASE ORDER

Tabaco City
LGU

Supplier	COTTON CITY MARKETING CORP.	P.O No.:	23-11-1557
Address	P1 BARANGAY KILICAO, DARAGA, ALBAY	Date:	NOV 16 2023
		Mode of Procurement:	SMALL VALUE
Gentlemen:		PR No./s	23-11-1618

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	LOCAL YOUTH DEVELOPMENT OFFICE (LYDO)	Delivery Term:	10 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)

Supply & Delivery of T-Shirt with Print for the Participants of SKMT

[illegible]

~~Ninety Six Thousand 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,

KENNEDY BETY
(Signature over printed name)

GERARDO CALIXTO COLARINA
Acting 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: