



PURCHASE ORDER

Tabaco City
LGU

Supplier	COTTON CITY MARKETING CORP.	P.O No.:	23-10-1312
Address	P1 BARANGAY KILICAO, DARAGA, ALBAY	Date:	OCT 17 2023
		Mode of Procurement:	SMALL VALUE
		PR No./s	23-09-1312

Gentlemen:

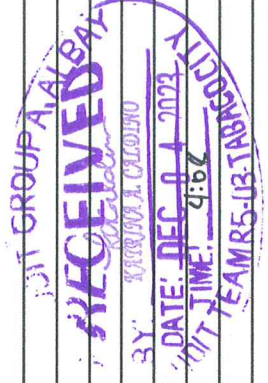
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	LGU-TABACO CITY.	CITY ENGINEERING OFFICE (CEO-MAINTENANCE)	Delivery Term:	15cd
Date of Delivery:			Payment Term:	3 weeks
Item No.	Qty	Unit	DESCRIPTION	Unit Cost

Supply & Delivery of Various PPEs for Maintenance Personnel

1	255	pcs	Long Sleeve Assorted Color with Personalized Print Design with LGU Logo (Front and Back) (WHISTLER)	280.00	71,400.00
			85 pcs, Gray		
			85 pcs, Blue		
			85 pcs, White		
			Sizes: 2 XL - 4, XL - 32, L - 36, M - 8, S - 5		
2	50	pcs	Hand Gloves - Cotton with Rubberized (Orange)	90.00	4,500.00
3	25	pcs	Heavy Duty Industrial Hard Hat (Yellow) (CRESTON)	345.00	8,625.00
4	10	pcs	Safety Shoes - Heavy Duty with Steel Toe, Oil Resistant	1,700.00	17,000.00

nothing follows



	TOTAL
	101,525.00

One Hundred One Thousand Five Hundred Twenty 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: Very Truly yours,

NESTOR T. SAN PABLO
 Acting City Mayor

(Date) 10-19-23

Approved per Sangguniang Resolution No.: (In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)

Certified Correct: _____ Date: _____

Secretary to the Sanggunian