PURCHASE ORDER

Tabaco City
LGU

Supplier	**COTTON CITY MARKETING CORP.**	P.O No.:	24-04-0268
Address	**P1 BARANGAY KILICAO, DARAGA, ALBAY**	Date:	APR 17 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-04-0340**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **SCHOOLS DIVISION OFFICE (SDO)**	Delivery Term:	10 cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
Supply & Delivery of Jackets, Jogging Pants and, Caps for Uniform of the Tabaco City Delegation for the Palarong Bicol 2024					-
1	310	pcs	Jacket	595.00	184,450.00
2	269	pcs	Jogging Pants	400.00	107,600.00
3	310	pcs	Caps	147.00	45,570.00
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				TOTAL	**337,620.00**

Three Hundred Thirty Seven Thousand Six Hundred Twenty 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,
DIVINA B BIONES	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 04-18-2024	

(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	