PURCHASE ORDER

Tabaco City
LGU

Supplier	COTTON CITY MARKETING CORP.	P.O No.:	24-04-0269
Address	P1 BARANGAY KILICAO, DARAGA, ALBAY	Date:	APR 17 2024
		Mode of Procurement:	SHOPPING B
		PR No./s	24-04-0341

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 Various Sportsware for Uniform of the Athletes for the Palarong Bicol 2024					-
1	119	pcs	Short	340.00	40,460.00
2	61	pcs	Sando	335.00	20,435.00
3	70	pcs	T-Shirt	355.00	24,850.00
4	13	pcs	Kamesa De Tsino	300.00	3,900.00
5	13	pcs	Trouser	300.00	3,900.00
6	9	pcs	Swim Trunk	1,000.00	9,000.00
7	12	pcs	Swim Suit	1,500.00	18,000.00
8	24	pcs	Singlet	2,500.00	60,000.00
9	4	pcs	Dance Sport (Male)	2,000.00	8,000.00
10	4	pcs	Dance Sort (Female)	3,000.00	12,000.00
11	10	pcs	Pencak Silat	2,500.00	25,000.00
12	10	pcs	Pencak Silat Artistic	300.00	3,000.00
13	9	pcs	Dobuk	2,900.00	26,100.00
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				TOTAL	254,645.00

Two Hundred Fifty Four Thousand Six Hundred Forty 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:

DIVINA BRIONES
(Signature over printed name)
(Date) 4/19/24

Very Truly yours,

CIELO KRISEL LAGMAN-LUISTRO
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:

Certified Correct:

Secretary to the Sanggunian