PURCHASE ORDER

Tabaco City
LGU

Supplier	**RNM SHIRTS CITY INC.**	P.O No.:	24-06-0572
Address	**BRGY. ILAWOD, CAMALIG ALBAY**	Date:	JUN 07 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-05-0633**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **CITY AGRICULTURES OFFICE (CAO)**	Delivery Term:	15 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 23rd Agri-Fiesta Celebration 2024					-
1	358	pcs	Advocacy T-Shirt (Front and Back Print), Sizes: XLarge: 50, Large: 150, Medium: 50, Small: 50, XSmall: 58	190.00	68,020.00
2	71	pcs	Advocacy Sublimation T-Shirt (Front and Back Print), Sizes: XLarge: 10, Large: 20, Medium: 20, Small: 10, XSmall: 11	531.10	37,708.10
			T-Shirt Printing Including Lay-Out Designing		-
			nothing follows		-
					-
					-
					-
					-
				TOTAL	**105,728.10**

One Hundred Five Thousand Seven Hundred Twenty Eight Pesos and Ten 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,
JESSA DUMPAD	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 06-07-24	

(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	