PURCHASE ORDER

Tabaco City
LGU

Supplier	**COTTON CITY MARKETING CORP.**	P.O No.:	24-06-0660
Address	**P1 BARANGAY KILICAO, DARAGA, ALBAY**	Date:	JUN 21 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-05-0648**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**CITY MAYORS OFFICE (MO-PSO)**	Delivery Term:	15cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Supply & Delivery of Cargo Pants for Traffic Uniform of TMU Personnel		-
1	70	pcs	Cargo Pants, Six Pocket, Customized, Black	1,150.00	80,500.00
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				TOTAL	**80,500.00**

Eighty Thousand Five Hundred 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,
KENNARK BETIO	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 6/21/2024	

(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