PURCHASE ORDER

Tabaco City
LGU

Supplier	**COTTON CITY MARKETING CORP.**	P.O No.:	24-12-1624
Address	**P1 BARANGAY KILICAO, DARAGA, ALBAY**	Date:	DEC 03 2024
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**24-11-1698**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **DEPARTMENT OF EDUCATION TABACO (DEPED-MO)**	Delivery Term:	5cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Polo Shirt with Print for the Culminating Activity on Literacy and Numeracy cum 22nd SDO Founding Anniversary		-
1	1,690	pcs	Polo with Collar and Print (Advocacy Shirt), Color: White	350.00	591,500.00
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				TOTAL	**591,500.00**

Five Hundred Ninety One 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:

(Signature over printed name)

(Date) 12-03-24

Very Truly yours,

CIELO KRISEL BURCE LAGMAN
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