



PURCHASE ORDER

Tabaco City

LGU

Supplier	COTTON CITY MARKETING CORP.	P.O. No.:	24-12-1786
Address	P-1 Brgy Kilicao, Daraga Albay	Date:	17 DEC 2024
		Mode of Procurement	Shopping (b)
		PR No./s	24-12-1835

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

Place of Delivery:	LGU-TABACO	CITY MAYOR'S OFFICE (MO)	Delivery Term:	10 cd
Date of Delivery				Payment Term: 3 Weeks
Project Name	Supply & Delivery of Outdoor Waterproof Bag for Tabaco LGU Employees			Unit Cost
Item No.	Qty	Unit	DESCRIPTION	Amount (Php)
1	1,700	pcs	Outdoor Waterproof Bag Specs: Width: 14.5 Inches Length: 22 Inches Material: PVC Tarpaulin Capacity: 20 Liters Assorted Colors with Customized Print *****nothing-follows*****	265.00
				Total
				450,500.00

Four Hundred Fifty 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 impose.

CONFORME:	Very Truly yours,
 CIELO KRISSEL BURCE LAGMAN <i>City Mayor</i>	
 (Signature over printed name) (Date)	

(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 of the Sanggunian