PURCHASE ORDER

Tabaco City

LGU

Supplier	**COTTON CITY MARKETING CORP.**	P.O No.:	25-02-0071
Address	**P1 BARANGAY KILICAO, DARAGA, ALBAY**	Date:	FEB 27 2025
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**25-02-0019**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **CITY ENGINEERING OFFICE (CEO)**	Delivery Term:	15 cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Various Personal Protective Equipment (PPE) Supplies for Engineering Personnel		-
1	100	pcs	Hard Hat - Heavy Duty (Blue and Yellow) **(CRESTON)**	345.00	34,500.00
2	35	pcs	Rainboots - Heavy Duty, Rubber **(SUPERTUFF)**	540.00	18,900.00
3	50	set	Raincoats - Plastic Cloth, Terno Set, Jacket and Pants/Poncho Heavy Duty	590.00	29,500.00
4	200	pcs	Longsleeve - Assorted Size, Reflectorized **(WHISTLER COTTON)**	300.00	60,000.00
5	100	pcs	Hand Gloves - Cotton	95.00	9,500.00
6	10	pcs	Insulated Gloves - Leather	445.00	4,450.00
7	25	pcs	Safety Shoes - Steel Toe	2,000.00	50,000.00
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				TOTAL	**206,850.00**

Two Hundred Six Thousand Eight Hundred Fifty 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,
ACEMARK BETITO	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 25-02-25	

(In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:

Certified Correct:	Date:
Secretary to the Sanggunian	