PURCHASE ORDER

Tabaco City

LGU

Supplier	**COTTON CITY MARKETING CORP.**	P.O No.:	25-05-0627
Address	**P1 BARANGAY KILICAO, DARAGA, ALBAY**	Date:	MAY 28 2025
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**25-05-0625**

Gentlemen:

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

Place of Delivery:		LGU-TABACO CITY -	**GENDER & DEVELOPMENT OFFICE (GAD-NUTRITION)**	Delivery Term:	10cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
Supply & Delivery of Various T-Shirt with Print for the Nutrition Month Celebration 2025					-
1	670	pcs	White T-Shirts with Print (Front and Back) **(CLASSIC WEAR)**	295.00	197,650.00
			Sizes:		-
			XSmall - 21pcs		-
			Small - 143pcs		-
			Medium - 329pcs		-
			Large - 166pcs		-
			XLarge - 14pcs		-
			XXLarge - 6pcs		-
			XXXLarge - 1pc		-
2	32	pcs	White Advocacy Polo Shirt with Print (Front and Back) **(LIFELINE)**	350.00	11,200.00
			Sizes:		-
			Small - 16pcs		-
			Medium - 10pcs		-
			Large - 6pcs		-
			nothing follows		-
				TOTAL	**208,850.00**

Two Hundred Eight 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,
RENALIC BERT	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 5/29/25	

(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