PURCHASE ORDER

Tabaco City

LGU

Supplier	**COTTON CITY MARKETING CORP.**	P.O No.:	25-06-0731
Address	**P1 BARANGAY KILICAO, DARAGA, ALBAY**	Date:	JUN 11 2025
		Mode of Procurement:	**SMALL VALUE**
		PR No./s	**25-06-0730**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY -	**CITY TOURISM CULTURE & ARTS OFFICE (CTCAO)**	Delivery Term:	5cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
JO-Labor & Materials for the Printing of T-Shirt with Print for Tabak Festival 2025 Opening Program					-
1	2,250	pax	Colored T-Shirt with Print & Design, Asst'd Color and Sizes	225.00	506,250.00
			nothing follows		-
				TOTAL	**506,250.00**

Five Hundred Six Thousand Two 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,
ACTUMUL E7770	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date) 06-11-25	

(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		