PR No.: NF End-User: SM	407-0462 I	DRN:	V-FO-SMU-A-PR-24-07-46487-S
Eliu-Osei. Sivi	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPM Regional Center Site, Rawis, Legazpi City, Alb		
	PURCHASE ORDER		
Supplier:	COTTON CITY MARKETING	PO. No.:	NF 2407-0394
Address:	P2 KILICAO, DARAGA, ALBAY	Date:	July 30, 2024
Contact No.		Mode of Procurement:	SMALL VALUE PROCUREMENT
Gentlemen:	Please furnish this Office the following articles subject to the terms and condition contained herein:	ns Payment Term:	Charge
Place of Deliver		Delivery Term:	30 Days 09636984404
Date of Delivery:		For Delivery Schedule a Please Contact C.M.U:	09923015628
	Init	Quantity	09552161070 Unit Cost Amount
	LABOR AND MATERIALS FOR THE PRODUCTION OF CUSTOMIZE STAINLESS STEEL VACUUM INSULATED TRAVEL WATER/ COFFE CUP FOR MEDIA FORA 2024		
	CUSTOMIZED MUG	300	268.50 80.550.00
	High-quality stainess steel and double-layer insulation design	300	268.50 80,550.00
	Kitchen grade 18/8 stainless steel		
	Food grade leak-proof seal ring		-
	Silicone anti-slip bottom Silicone anti-drop sleeve		
	Size: 510ml	COA D	SiVO FOV
	Color: red		
	Print: DTF With box per mug	Hold-V	المنالية
	Transon por mug	AUG AUG	0 8 2024 3 1 1
	(PRICE: INCLUSIVE OF ALL APPLICABLE TAXES & DELIVERY)		
	(30 DAYS upon approval of sample, PO & NTP) PLEASE SEE ATTACHED SAMPLE DESIGN	av. XL	
	T LEAGE SEE AT TACHED SAMPLE DESIGN	BY: OF	TIME: IFW
		6	-2
	The winning service provider shall submit sample for the approval of the e user prior to mass production	end-	-
	<u> </u>		-
	Contract Management Section		-
	In: 9/7/24 Date/Time: 2:37		-
	Out: Date/Time:		-
-	British fr. ce. 50 approximate 2		-
Total Amou			80,550.00
in Words	Eighty Thousand Five Hundred Fifty Pesos and N	o Centavos /	00,330.00
damages reach	MAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract is ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the the circumstances. COTTON CITY MARKETING Signature over Printed Name of Supplier	e contract, without prejudice	
Funds Avail	Date: 8-7-24	1 0000	100-00020
Funds Avail		ORS No.:	1-08-08938 80, 550.W