



PURCHASE ORDER
CITY GOVERNMENT OF PUERTO PRINCESA
LGU

Project Reference Num. PR No. 100-2026-02-390 P.R. Date February 9, 2026
 Location of Project: City Mayor's Office
 Supplier : MAXPRINT CONSUMER GOODS TRADING
 Address : BARANGAY TAGUMPAY, PPC P.O. No. BAC-2026-AMP-02-198
 E. Mail Address : _____ P.O. Date FEB 19 2026
 Telephone No. : _____
 TIN 638-707-659-00000 Procurement : Negotiated - Small Value

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

Place of Delivery : Thru City GSO Delivery Term : 90CALENDAR DAYS
 Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	4000	pcs	T-shirt with Print	249.50	998,000.00
X-X-X	X-X-X	X-X-X	X-X-X-X-X Nothing Follows X-X-X-X-X	Total	998,000.00
In Words			Nine Hundred Ninety-Eight Thousand Pesos		
In Figures			₱998,000.00		

In case failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Conforme:

MAXPRINT CONSUMER GOODS TRADING

By:

MARKUS EN MUÑOZ
 Signature: _____ name of supplier
Sole Proprietor
 Position/Designation
02/20/26
 Date

Very truly yours,

LUIS O. R. BAYRON
 City Mayor *ar*
 Authorized official

Fund Available

ALOBS NO. : _____
 Amount : _____

City Accountant

