



# PURCHASE ORDER

Tabaco City  
LGU

Supplier	<b>LION COMMERCIAL CORP.</b>	P.O No.:	20-02/4
Address	Ziga Avenue, San Juan, Tabaco City	Date:	5/22/2020
Mode of Procurement:	Emergency Procurement under the Bayanihan Act	PR No./s	20-05-0388

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

Place of Delivery:	<b>City Hall, LGU-Tabaco City</b>	Delivery Term:	<b>5 days</b>
Date of Delivery:		Payment Term:	

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
1	887	pcs	Maternal Milk, powdered, 375g ( <b>Annum</b> )	389.00	345,043.00
2	887	packs	Crackers (10 x 28g) ( <b>Sky Flakes</b> )	48.75	43,241.25
			**** nothing follows ****		
			<b>Total</b>	<b>PHP</b>	<b>388,284.25</b>

**THREE HUNDRED EIGHTY-EIGHT THOUSAND TWO HUNDRED EIGHTY-FOUR PESOS AND TWENTY-FIVE CENTAVOS**

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

Warranty Clause: The Supplier/Contractor warrants that the Goods to be delivered shall be free from defects and conform to quality standards and technical specifications of this contract.

CONFORME:	Very Truly yours,
(Signature over printed name)	<b>CIELO KRISSEL LAGMAN-LUISTRO</b>
(Date)	City Mayor