



# PURCHASE ORDER

Tabaco City  
LGU

Supplier	<b>LION COMMERCIAL CORPORATION</b>	P.O No.:	20-0170
Address	<b>TABACO CITY</b>	Date:	3/19/2020
		Mode of Procurement:	<b>EMERGENCY</b>
		PR No./s	20-03-0350

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

Place of Delivery:	<b>LGU-TABACO CITY - CSWD</b>	Delivery Term:	<b>5 calendar days</b>
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
<b>Canned Goods for distribution to the Families affected by the Enhanced Community Quarantine</b>					

1	1000	boxes	Canned Beef: 175 grams x 48 ( <b>Argentina</b> )	1,767.00	1,767,000.00
2	1000	boxes	Sardines: 155 grams x 100 ( <b>Ligo</b> )	1,850.00	1,850,000.00

\*\*\*\*\*nothing follows\*\*\*\*\*

REPUBLIC OF THE PHILIPPINES  
OFFICE OF THE CITY AUDITOR  
CITY OF TABACO

DATE RECEIVED: 3/25/20  
RECEIVED BY: [Signature]  
TIME RECEIVED: 9:35

**TOTAL 3,617,000.00**

**Three Million Six Hundred Seventeen Thousand 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,  
 (Signature over printed name) **CIELO KRISSEL LAGMAN-LUISTRO**  
 (Date) 3/19/20 City Mayor

(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