



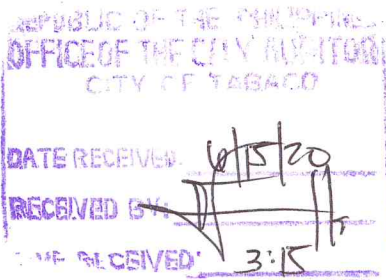
PURCHASE ORDER
Tabaco City
LGU

| | | | |
|----------------------|------------------------------|----------|-------------------|
| Supplier | LION COMMERCIAL CORP. | P.O No.: | 20-0178 <i>SK</i> |
| Address | Tabaco City | Date: | 4/03/2020 |
| Mode of Procurement: | NP-Emergency Cases | PR No./s | 20-03-0360 |

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

| | | | |
|--------------------|------------------------|----------------|---------|
| Place of Delivery: | City Hall, Tabaco City | Delivery Term: | 5 days |
| Date of Delivery: | | Payment Term: | 3 weeks |

| Item No. | Qty | Unit | DESCRIPTION | Unit Cost | Amount |
|--------------|-----|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------|
| 1 | 472 | kls | Mongo *** NOTHING FOLLOWS*** Purpose: For distribution to pregnant and lactating mothers to supplement their needs during the Enhanced Community Quarantine | 120.00 | 56,640.00 |
| Total | | | | | 56,640.00 |



FIFTY-SIX THOUSAND SIX HUNDRED FORTY 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, |
| <i>[Signature]</i> | <i>[Signature]</i> |
| (Signature over printed name) | CIELO KRISEL LAGMAN-LUISTRO City Mayor |
| (Date) | |