



**PURCHASE ORDER**  
**Tabaco City**  
**LGU**

Supplier	<b>LETICIA PATRICIO</b>	P.O No.:	20-0181
Address	Magapo, Tabaco City	Date:	04/03/2020
Mode of Procurement:	NP-Emergency Cases	PR No./s	20-04-0362

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 calendar days
Date of Delivery:		Payment Term:	

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
1	1460	kls	Chayote	26.00	37,960.00
2	306	kls	Squash (miracle)	21.00	6,426.00
3	23.5	kls	Pole Sitao	55.00	1,292.50
*** NOTHING FOLLOWS***					
Purpose: For distribution to families affected by the Enhanced Community Quarantine					
<b>Total</b>					<b>45,678.50</b>

**FORTY-FIVE THOUSAND SIX HUNDRED SEVENTY-EIGHT PESOS AND FIFTY 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

CONFORME:	Very Truly yours,
<b>LETICIA C. PATRICIO</b>	<b>CIELO KRISEI LAGMAN-LUISTRO</b>
(Signature over printed name)	City Mayor
(Date)	