



# PURCHASE ORDER

Tabaco City  
LGU

Supplier	HENRY CANCHELA	P.O No.:	20-0183 <i>ms</i>
Address	Oras, Tabaco City	Date:	4/03/2020
Mode of Procurement:	NP-Emergency Cases	PR No./s	20-04-0364

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:	

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
1	1709	kls	Squash (supreme)	15.00	25,635.00
2	99	kls	Ampalaya	40.00	3,960.00
3	12.5	kls	Dried gabi Leaves	150.00	1,875.00
4	105	kls	Pechay	20.00	2,100.00
5	80	kls	Tomatoes	28.00	2,240.00
6	20	kls	Sprouted Monggo	40.00	800.00
7	80	kls	Cucumber	30.00	2,400.00
8	100	kls	Raddish	25.00	2,500.00
9	150	kls	Glutinous corn	25.00	3,750.00
*** NOTHING FOLLOWS***					
Purpose: For distribution to families affected by the Enhanced Community Quarantine					
<b>Total</b>					<b>45,260.00</b>

**FORTY-FIVE THOUSAND TWO HUNDRED SIXTY 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,
 <b>HENRY CANCHELA</b> (Signature over printed name)	 <b>CIELO KRISSEL LAGMAN-LUISTRO</b> City Mayor
(Date)	