



PURCHASE ORDER

Tabaco City

LGU

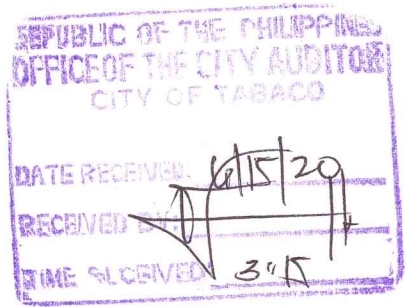
Supplier	ALAN FELIX ROCHA	P.O No.:	20-0184 <i>nt</i>
Address	Panal, Tabaco City	Date:	4/03/2020
Mode of Procurement:	NP-Emergency Cases	PR No./s	20-04-0365

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	2000	kls	Fresh Bangus *** NOTHING FOLLOWS*** Purpose: For covid 19 Pandemic Relief Operation	146.00	292,000.00



Total **292,000.00**

TWO HUNDRED NINETY-TWO 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,
<i>Alan Felix Rocha</i>	<i>[Signature]</i>
Alan Felix Rocha	CIELO KRISSEL LAGMAN-LUISTRO
(Signature over printed name)	City Mayor
(Date)	