



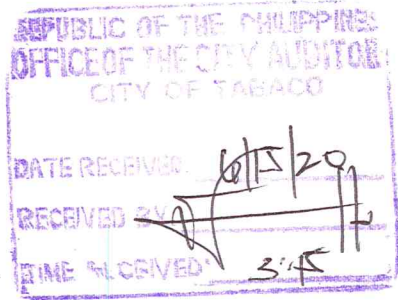
PURCHASE ORDER
Tabaco City
 LGU

Supplier: MIRACLE HEALTH CORP	P.O No.: 20-0185
Address: MALATE, MANILA	Date: 4/16/2020
Mode of Procurement: NP-Emergency Cases under the Bayanihan Act	PR No./s: 20-04-0366

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	148	boxes	Multivitamins, 100 cap/box *** NOTHING FOLLOWS*** Purpose: For distribution to Frontliners during COVID 19	2,500.00	370,000.00
Total					370,000.00



THREE HUNDRED SEVENTY 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

Warranty Clause: The Supplier/Contractor warrants that the Goods to be delivered shall be free from defects and conform to quality standards and technical specifications of this contract.

CONFORME:	Very Truly yours,
JOSE B. BETTIO (Signature over printed name)	CIELO KRISSEL LAGMAN-LUISTRO City Mayor
(Date)	