



PURCHASE ORDER

Tabaco City
LGU

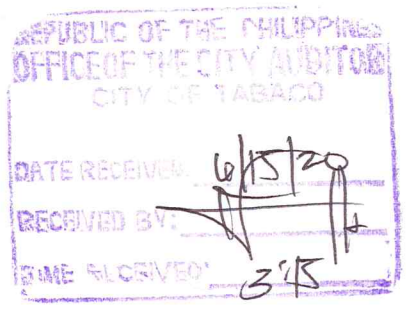
Supplier	XQP COMMERCIAL AND GEN. MDSE.	P.O No.:	20-0186 <i>pt</i>
Address	Luna St., Tabaco City	Date:	4/17/2020
Mode of Procurement:	NP-Emergency Cases under the Bayanihan Act	PR No./s	20-04-0367

Gentlemen:

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

Place of Delivery:	LGU-Tabaco City-CSWDO	Delivery Term:	10 calendar days
Date of Delivery:		Payment Term:	

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
1	245	reams	Printing of Forms (AICS), legal size bond paper, substance 20 *** NOTHING FOLLOWS*** Purpose: to be used for the Social Amelioration Program	608.00	148,960.00
Total					148,960.00



ONE HUNDRED FORTY-EIGHT THOUSAND NINE 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

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,
<i>GIRLIE B. BONGON</i>	<i>[Signature]</i>
<i>(Signature over printed name)</i>	CIELO KRISSEL LAGMAN-LUISTRO
	City Mayor
(Date)	