



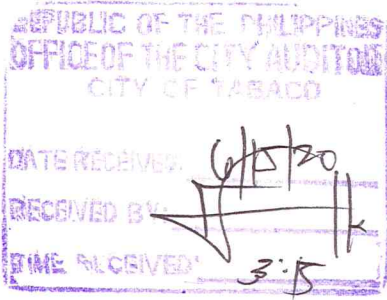
# PURCHASE ORDER

Tabaco City  
LGU

Supplier	<b>XIANEX MARKETING</b>	P.O No.:	20-087
Address	LEGAZPI CITY	Date:	4/27/2020
Mode of Procurement:	NP-Emergency Cases under the Bayanihan Act	PR No./s	20-04-0368

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


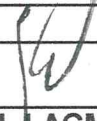
Place of Delivery:	LGU-Tabaco City-Mother & Child Klinik	Delivery Term:	10 calendar days
Date of Delivery:		Payment Term:	

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
1	100	box	Ascorbic Acid, 500mg tab (100's)	550.00	55,000.00
2	20	box	Surgical Face Mask (50's)	1,200.00	24,000.00
3	5	gallon	Alcohol 70% (4 liters)	1,000.00	5,000.00
4	10	box	Nitrile Powder Free Gloves (M), 100's	500.00	5,000.00
5	10	box	Nitrile Powder Free Gloves (L), 100's	500.00	5,000.00
6	2	gallon	Betadine (4 Liters)	1,800.00	3,600.00
7	2	roll	Gauze	1,700.00	3,400.00
*** NOTHING FOLLOWS***					
Purpose: For covid prevention and healthcare provision					
					
<b>Total</b>					<b>101,000.00</b>

**ONE HUNDRED ONE 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,
	
Isabella Medalla (Signature over printed name)	<b>CIELO KRISSEL LAGMAN-LUISTRO</b> City Mayor
(Date)	