



PURCHASE ORDER

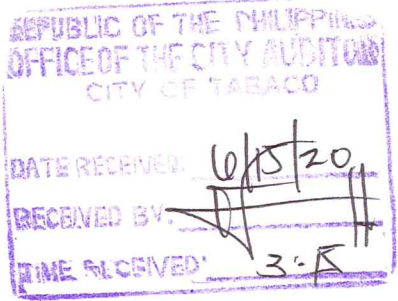
Tabaco City
LGU

Supplier	ALFREDO B. BEGINO, JR.	P.O No.:	20-0188
Address	Buang, Tabaco City	Date:	04/27/2020
Mode of Procurement:	Emergency Procurement under the Bayanihan Act	PR No./s	20-04-0369

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

Place of Delivery:	City Hall, LGU-Tabaco City	Delivery Term:	5 calendar days
Date of Delivery:		Payment Term:	

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
1	1281	kls	Winged Beans	30.00	38,430.00
2	200	kls	Squash **** nothing follows ****	10.00	2,000.00
Total					40,430.00



FORTY THOUSAND FOUR HUNDRED THIRTY 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,
ALFREDO B. BEGINO (Signature over printed name)	CIELO KRISEI LAGMAN-LUISTRO City Mayor
(Date)	