



PURCHASE ORDER

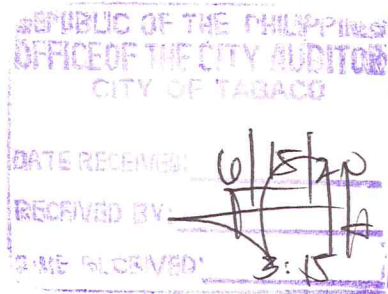
Tabaco City
LGU

Supplier	NILDA B. BONTO	P.O No.:	20-0189 M.
Address	Buhian, Tabaco City	Date:	4/27/2020
Mode of Procurement:	Emergency Procurement under the Bayanihan Act	PR No./s	20-04-0370

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	607	kls	Raddish	23.00	13,961.00
2	991	kls	Tomatoes	30.00	29,730.00
*** NOTHING FOLLOWS***					
Total					43,691.00



FORTY-THREE THOUSAND SIX HUNDRED NINETY-ONE 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,
 NILDA B. BONTO (Signature over printed name)	 CIELO KRISE LAGMAN-LUISTRO City Mayor
(Date)	