



# PURCHASE ORDER

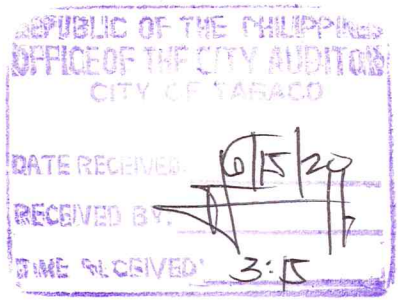
Tabaco City  
LGU

Supplier	BON / OVENSON GENERAL MERCHANDISE	P.O No.:	20-0190 <i>pl</i>
Address	Central City Subd., Cruzada, Legazpi City	Date:	5/05/2020
Mode of Procurement:	NP-Emergency Cases under the Bayanihan Act	PR No./s	20-04-0371

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

Place of Delivery:	LGU-Tabaco City-City Mayor's Office	Delivery Term:	10 calendar days
Date of Delivery:		Payment Term:	

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
1	10	drums	Calcium Hypochlorite at least 70% chlorine 45 kgms/ drum <p style="text-align: center;">*** NOTHING FOLLOWS***</p> Purpose: to be used for the disinfectant of City roads, streets and public buildings at Tabaco City	7,500.00	75,000.00
<b>Total</b>					<b>75,000.00</b>



**SEVENTY-FIVE 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,
(Signature over printed name)	<b>CIELO KRISSEL LAGMAN-LUISTRO</b> City Mayor
(Date)	