



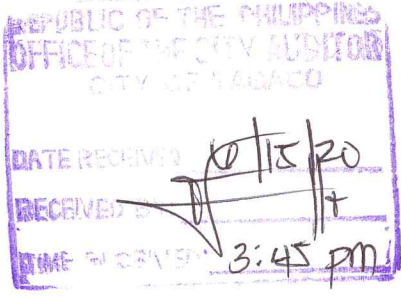
PURCHASE ORDER
Tabaco City
LGU

Supplier	MAIA NADINE ENTERPRISES	P.O No.:	20-0197
Address	Quinale, Tabaco City	Date:	5/05/2020
Mode of Procurement:	Emergency Procurement under the Bayanihan Act	PR No./s	20-04-0372

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:	10 calendar days
Date of Delivery:		Payment Term:	

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
1	2500	sacks	Commercial Rice, well-milled *** NOTHING FOLLOWS *** Purpose: for distribution to families affected by the Community Quarantine due to COVID 19	1,875.00	4,687,500.00
Total					4,687,500.00



FOUR MILLION SIX HUNDRED EIGHTY-SEVEN THOUSAND FIVE HUNDRED 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)	CIELO KRISEL LAGMAN-LUISTRO City Mayor
(Date)	