



# PURCHASE ORDER

Tabaco City

LGU

Supplier	<b>GCC RICE MILL</b>	P.O No.:	20-0195 <i>Ab</i>
Address	Balading, Malinao, Albay	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:	<b>City Hall, LGU-Tabaco City</b>	Delivery Term:	5 days
Date of Delivery:		Payment Term:	

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
1	1700	sacks	Commercial Rice, well-milled *** NOTHING FOLLOWS*** Purpose: for distribution to families affected by the Community Quarantine due to COVID 19	1,927.08	3,276,036.00
			<b>Total</b>		<b>3,276,036.00</b>

**THREE MILLION TWO HUNDRED SEVENTY-SIX THOUSAND THIRTY-SIX 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,
<i>Giah</i>	<i>[Signature]</i>
<b>GIAHUREAU-IMMACH CARINAN</b>	<b>CIELO KRISSEL LAGMAN-LUISTRO</b>
(Signature over printed name)	City Mayor
(Date)	