



**PURCHASE ORDER**  
Tabaco City  
LGU

Supplier	<b>189 ENTERPRISES</b>	P.O No.:	20-0193
Address	San Juan, Tabaco City	Date:	5/25/2020
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	1500	sacks	Commercial Rice, well-milled *** NOTHING FOLLOWS *** Purpose: for distribution to families affected by the Community Quarantine due to COVID 19	1,927.08	2,890,620.00
<b>Total</b>					<b>2,890,620.00</b>

**TWO MILLION EIGHT HUNDRED NINETY-THOUSAND SIX HUNDRED TWENTY 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,
	
Cesar Luis A. Herra (Signature over printed name)	<b>CIELO KRISSEL LAGMAN-LUISTRO</b> City Mayor
(Date)	