



PURCHASE ORDER

Tabaco City

LGU

Supplier	MANJARES ENTERPRISES	P.O No.:	20-0194
Address	Estancia, 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:	City Hall, LGU-Tabaco City	Delivery Term:	5 days
Date of Delivery:		Payment Term:	

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
1	747	sacks	Commercial Rice, well-milled *** NOTHING FOLLOWS*** Purpose: for distribution to families affected by the Community Quarantine due to COVID 19	1,927.08	1,439,528.76
			Total	Php	1,439,528.76

ONE MILLION FOUR HUNDRED THIRTY-NINE THOUSAND FIVE HUNDRED TWENTY-EIGHT PESOS AND SEVENTY-SIX CENTAVOS

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,
ELI M. MANJARES	CIELO KRISSEL LAGMAN-LUISTRO
(Signature over printed name)	City Mayor
(Date)	