



PURCHASE ORDER

Tabaco City
LGU

Supplier	DOMINGO B. CORDENETE	P.O No.:	20-0198
Address	San Carlos, 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:	City Hall, LGU-Tabaco City	Delivery Term:	10 days
Date of Delivery:		Payment Term:	

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
1	250	sacks	Commercial Rice, well-milled *** NOTHING FOLLOWS*** Purpose: for distribution to families affected by the Community Quarantine due to COVID 19	1,927.08	481,770.00
Total					481,770.00

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO

DATE RECEIVED: 6/15/20
RECEIVED BY: [Signature]
TIME RECEIVED: 3:45

FOUR HUNDRED EIGHTY-ONE THOUSAND SEVEN HUNDRED SEVENTY 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,
Domingo B. Cordenete (Signature over printed name)	CIELO KRISSEL LAGMAN-LUISTRO City Mayor
(Date)	