



PURCHASE ORDER

Tabaco City
LGU

Supplier	FERNANDO B. CORDENETE	P.O No.:	20-0199 <i>th</i>
Address	San Carlos, 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 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

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,
Fernando B. Cordenete (Signature over printed name)	CIELO KRISSEL LAGMAN-LUISTRO City Mayor
(Date)	