



PURCHASE ORDER

Tabaco City

LGU

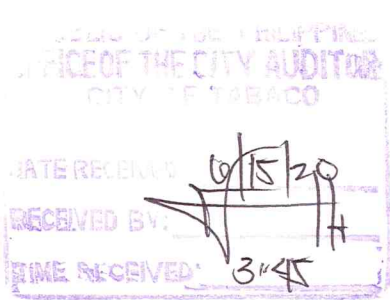
Supplier	ARMANDO MATIAS	P.O No.:	20-0201 <i>AM</i>
Address	Awang, Malinao, Albay	Date:	5/05/2020
Mode of Procurement:	Emergency Procurement under the Bayanihan Act	PR No./s	20-04-0372

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:	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
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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,
<i>AM</i> ARMANDO C. MATIAS (Signature over printed name)	<i>[Signature]</i> CIELO KRISSEL LAGMAN-LUISTRO City Mayor
(Date)	