



**PURCHASE ORDER**  
**Tabaco City**  
**LGU**

Supplier	<b>GANCHE TRADING</b>	P.O No.:	20-0191 <i>AK</i>
Address	Pasay City	Date:	5/05/2020
Mode of Procurement:	Emergency Procurement under the Bayanihan Act	PR No./s	20-04-0373

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:	10 days
Date of Delivery:		Payment Term:	

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
1	400	set	Complete Personal Protective Equipment which includes gloves, face shield, face mask, and shoe cover. Note: medical grade, re-usable, sterile fabric microfiber, water repellent, 90GSM fabric, flat zipper cover, one size fits all.	900.00	360,000.00
2	200	boxes	Surgical masks, 50pcs/box	893.50	178,700.00
3	200	boxes	Surgical gloves, 50 pairs	450.00	90,000.00
4	500	pcs	KN 95 mask, with comfortable ear hanging, good air tightness, high filterability, skin friendly	152.00	76,000.00
5	200	pcs	Goggles	180.00	36,000.00
6	5	units	Thermal scanner, infrared thermometer, measures temperature in 1 second, error is less than 0.3 degree celcius, and with ≥38 degree celcius automatic alarm	3,400.00	17,000.00
*** NOTHING FOLLOWS ***					
<b>Total</b>					<b>757,700.00</b>

**SEVEN HUNDRED FIFTY-SEVEN THOUSAND SEVEN HUNDRED 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,
 <b>CRISDELDA M. MANALAC</b> (Signature over printed name)	 <b>CIELO KRISSEL LAGMAN-LUISTRO</b> City Mayor
(Date)	