



PURCHASE ORDER

Tabaco City

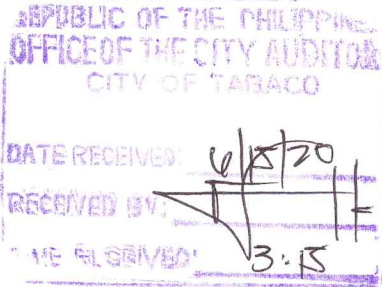
LGU

Supplier	NATIONAL FOOD AUTHORITY	P.O No.:	20-0202
Address	LEGAZPI CITY	Date:	5/06/2020
Mode of Procurement:	AGENCY-TO-AGENCY	PR No./s	20-05-0377

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	City Hall, Tabaco City	Delivery Term:	10 days
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Date of Delivery:		Payment Term:	
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Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
1	300	sacks	NFA Rice	1,250.00	375,000.00
					
Total					375,000.00

THREE HUNDRED SEVENTY-FIVE THOUSAND 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.

CONFORME:	Very Truly yours,
<i>[Signature]</i> REMEDIOS V. DUMAWAL PROVINCIAL MANAGER	<i>[Signature]</i>
(Signature over printed name)	CIELO KRISSEL LAGMAN-LUISTRO City Mayor
(Date)	