



PURCHASE ORDER

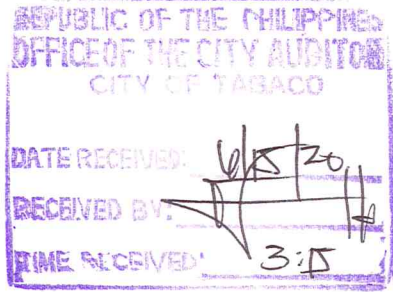
Tabaco City
LGU

Supplier	NUTRIDENSE FOOD MANUFACTURING CORP	P.O No.:	20-02007
Address	Malanay St., Barbara, Pangasinan	Date:	5/14/2020
Mode of Procurement:	Emergency Procurement under the Bayanihan Act	PR No./s	20-05-0378

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:	5 days
Date of Delivery:		Payment Term:	

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
1	153,270	pcs	RIMO Blend (30g) *** NOTHING FOLLOWS*** Purpose: for Complementary Feeding Program during Pandemic COVID-19	15.00	2,299,050.00



Total					2,299,050.00
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TWO MILLION TWO HUNDRED NINETY-NINE THOUSAND FIFTY 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,
JAN ELYZA CATACTAN (Signature over printed name)	CIELO KRISSEL LAGMAN-LUISTRO City Mayor
(Date)	