



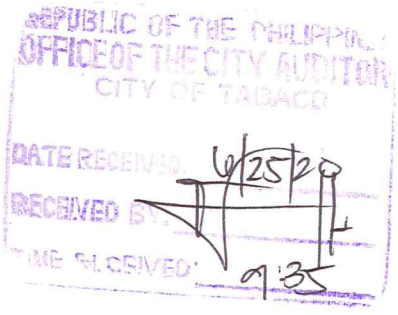
PURCHASE ORDER
Tabaco City
LGU

Supplier	MMC MARKETING	P.O No.:	20-0207 <i>ml</i>
Address	Tabaco City	Date:	5/19/2020
Mode of Procurement:	Emergency Procurement under the Bayanihan Act	PR No./s	20-05-0381

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	5	units	Portable High Bag Closing Machine, Voltage: 220-230v, Size: 25cm x 8cm x 25cm, Net Weight: 2.9kg, Needle Trace: Single Chain Line	5,800.00	29,000.00
2	150	pcs	Heavy Duty Thread, Spun Polyester, 5,000mtrs	55.00	8,250.00
3	1	unit	Mechanical Table Scale (50kls), Legal for Trade Scale, Quality Springs from Japan	3,450.00	3,450.00
4	1	unit	Mechanical Table Scale (60kls), Legal for Trade Scale Quality Spring from Japan	3,725.00	3,725.00
*** NOTHING FOLLOWS***					
Total					44,425.00



Forty-Four Thousand Four Hundred Twenty-Five 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>[Signature]</i> Michael Victorino C. Camposano <i>(Signature over printed name)</i>	<i>[Signature]</i> CIELO KRISSEL LAGMAN-LUISTRO <i>City Mayor</i>