



PURCHASE ORDER

Tabaco City
LGU

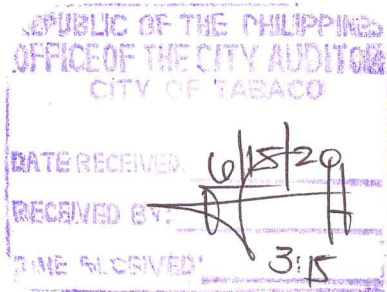
Supplier	CHUA RICE MILL	P.O No.:	20-0245
Address	San Carlos, Tabaco City	Date:	5/26/2020
Mode of Procurement:	Emergency Procurement under the Bayanihan Act	PR No./s	20-05-0391

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:	

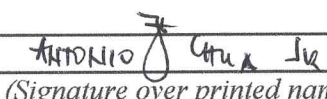

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
1	1594	sacks	Commercial Rice, well-milled *** NOTHING FOLLOWS *** Purpose: Food Assistance to household affected by COVID-19	1,902.00	3,031,788.00
Total					3,031,788.00



THREE MILLION THIRTY-ONE THOUSAND SEVEN HUNDRED EIGHTY-EIGHT 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,
 (Signature over printed name)	 CIELO KRIEL LAGMAN-LUISTRO City Mayor
(Date)	