



PURCHASE ORDER

Tabaco City
LGU

Supplier	XQP COMMERCIAL & GEN MDSE	P.O No.:	24 - 0706
Address	Tabaco City	Date:	6/15/2020
Mode of Procurement:	Emergency Procurement under the Bayanihan Act	PR No./s	20-06-0465

Gentlemen:

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

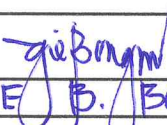
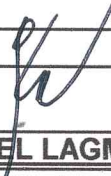
Place of Delivery:	City Hall, LGU-Tabaco City	Delivery Term:	10 days
Date of Delivery:		Payment Term:	

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
1	75	reams	Printing of Relief Distribution Sheet (RDS) forms, legal size bond paper, substance 20 *** NOTHING FOLLOWS ***	608.00	45,600.00
Total					45,600.00

Forty-Five Thousand Six 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,
 GIRLIE B. BONGON (Signature over printed name)	 CIELO KRISEL LAGMAN-LUISTRO (City Mayor)
(Date)	