



# PURCHASE ORDER

Tabaco City  
LGU

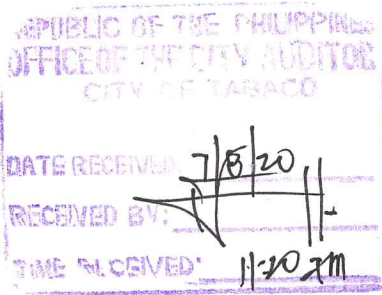
Supplier	<b>189 ENTERPRISES</b>	P.O No.:	20-0177
Address	TABACO CITY	Date:	4/02/2020
Mode of Procurement:	Negotiated Procurement - (Emergency Cases)	PR No./s	20-03-0358

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
<b>Packing Materials for the Relief Goods</b>					
1	200	pack	Sando bag, large (100pcs/pack)	132.00	26,400.00
2	200	pack	Sando bag, small (100pcs/pack)	43.00	8,600.00
3	100	pack	Plastic, 8 x 11, 100s	17.00	1,700.00
*** NOTHING FOLLOWS***					
<b>Total</b>					<b>36,700.00</b>



**Thirty-Six Thousand Seven 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,
(Signature over printed name)	<b>CIELO KRISSEL LAGMAN-LUISTRO</b> City Mayor
(Date)	