



PURCHASE ORDER

Tabaco City
LGU

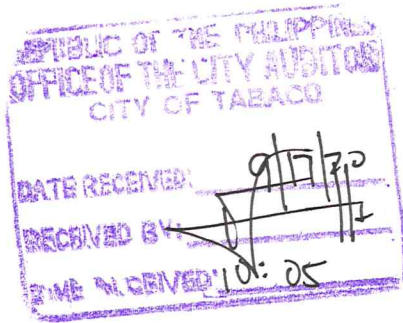
Supplier	LION COMMERCIAL CORPORATION	P.O No.:	20-0466
Address	Tabaco City	Date:	7/17/2020
Mode of Procurement:	Emergency Procurement under the Bayanihan Act	PR No./s	20-07-0711

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:	10cd
Date of Delivery:		Payment Term:	

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
Sardines to be distributed to single household					
1	100	pax	Sardines Red: 155g/100	1,730.00	173,000.00
2	100	pax	Sardines Green: 155g/100	1,720.00	172,000.00
*** NOTHING FOLLOWS***					
Total					345,000.00



Three Hundred Forty-Five Thousand 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 KRISSEL LAGMAN-LUISTRO
(Date)	City Mayor

7/17/2020