PURCHASE ORDER

Tabaco City

LGU

Supplier	**FOODSPHERE, INC.**	P.O No.:	20-0927
Address	PASO DE BLAS VALENZUELA CITY	Date:	12/01/2020
Mode of Procurement:	Negotiated Procurement (Emergency Cases)	PR No./s	20-11-1672

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:	
Date of Delivery:		Payment Term:	

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
			Supply & Delivery of Relief Goods (Canned Goods)		
1	811	boxes	Meat Loaf, 210g (48/box)	1,071.36	868,872.96
			*****nothing follows*****		
			Total		**868,872.96**

Eight Hundred Sixty-Eight Thousand Eight Hundred Seventy-Two Pesos and Ninety-Six Centavos

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,
	CIELO KRISEL LAGMAN LUISTRO

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY ADDITOR
CITY OF TABACO
DATE RECEIVED: 12/4/20
RECEIVED BY:
TIME RECEIVED: 2:50