



PURCHASE ORDER
Tabaco City
LGU

Supplier: TABACO AMERICAN GROCERY INC. P.O No.: 20-0974
Address: TABACO CITY Date: 12/01/2020
Mode of Procurement: Negotiated Procurement (Emergency Cases) PR No./s: 20-11-1673

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:

Table with 6 columns: Item No., Qty, Unit, DESCRIPTION, Unit Cost, Amount. Includes items for Noodles and Sardines, and a total of 499,750.00.

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 12/01/20
RECEIVED BY: [Signature]
TIME RECEIVED: 2:30

Four Hundred Ninety-Nine Thousand Seven Hundred Fifty 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: [Signature] Very Truly yours,
MYLA RAGOS (Signature over printed name) CIELO KRISSEL LAGMAN-LUISTRO City Mayor
(Date)