



PURCHASE ORDER

Tabaco City
LGU

Supplier	LION COMMERCIAL CORPORATION (LCC SUPERMARKET)	P.O No.:	23-02-0876
Address	ZIGA AVE., SAN JUAN, TABACO CITY	Date:	AUG 08 2023
Mode of Procurement:	Negotiated Procurement under Emergency Case	PR No./s	23-08-0995

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

Place of Delivery:	CITY SOCIAL WELFARE DEVELOPMENT OFFICE (CSWDO)	Delivery Term:	5cd
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Date of Delivery:		Payment Term:	
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Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
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Supply & Delivery of Relief Goods (Canned Goods) for the Mayon Disaster Operation

1	100	boxes	Luncheon Meat 397gms x 48/box (MALING)	5,736.00	573,600.00
2	100	boxes	Corned Beef 150gms x 48/box (ARGENTINA)	1,716.00	171,600.00
3	100	boxes	Pork & Beans 230gms x 48/box (HUNTS)	1,600.80	160,080.00
4	100	boxes	Tuna Flakes in Oil 180gms x 48/box (CENTURY)	2,160.00	216,000.00
			nothing follows		

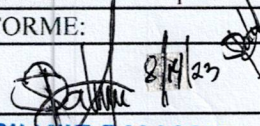
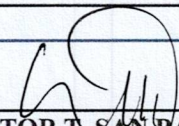


TOTAL	1,121,280.00
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One Million One Hundred Twenty One Thousand Two Hundred Eighty Pesos

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,
	
STEPHANIE PALMIANO	NESTOR T. SAN PABLO
(Signature over printed name)	Acting City Mayor
(Date)	