PURCHASE ORDER

Tabaco City
LGU

Supplier	**LION COMMERCIAL CORPORATION (LCC SUPERMARKET)**	P.O No.:	23-09-1652
Address	**ZIGA AVE., SAN JUAN, TABACO CITY**	Date:	SEP 12 2023
Mode of Procurement:	**Negotiated Procurement under Emergency Case**	PR No./s	**23-09-1144**

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**
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Relief Goods to be distributed by City Social Welfare Development Office to the Mayon Eruption Evacuees		-
1	1,200	packs	Bihon, 500grams **(SUPER Q)**	50.50	60,600.00
2	600	packs	Chocolate Milk Powder, 300grams **(MILO)**	99.50	59,700.00
3	600	packs	Coffee, 92grams **(NESCAFE)**	78.50	47,100.00
4	550	tubs	Biscuits, 600grams/tub **(FITA)**	188.55	103,702.50
5	500	pcs	Luncheon Meat, 340grams **(SPAM)**	225.00	112,500.00
6	552	packs	Hotdog, 1kl/pack **(PUREFOODS TENDER JUICY)**	215.50	118,956.00
7	554	pcs	Ecobag, 14" x 16"	30.00	16,620.00
8	624	pcs	Pork & Beans, 230grams **(HUNTS)**	33.35	20,810.40
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				TOTAL	**539,988.90**

COA-AUDIT GROUP A. ALBAY
RECEIVED
BY: KATRINA A. CALDINO
DATE: 10/24/23
TIME: 9:40
AUDIT TEAM R5-03-TABACO CITY

Five Hundred Thirty Nine Thousand Nine Hundred Eighty Eight Pesos and Ninety 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 Caluse: 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,
9/15/23	
STEPHANIE PALMIANO	**NESTOR T. SAN PABLO**
(Signature over printed name)	*Acting City Mayor*
(Date)	