



PURCHASE ORDER
Tabaco City
LGU

Supplier	CANAWAY DAIRY FARM	P.O No.:	20-0761 <i>PA</i>
Address	Canaway, Malilipot, Albay	Date:	10/09/2020
Mode of Procurement:	Negotiated Procurement under Emergency Case	PR No./s	20-09-1229

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

Place of Delivery:	City Health Unit-Nutrition, City Hall, LGU-Tabaco City	Delivery Term:	120 c/d
Date of Delivery:		Payment Term:	

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
			Supply & Delivery of Fresh Milk for the Feeding Supplementation of Undernourished Preschool Children during COVID-19 Situation		
1	35,820	pcs	Fresh Milk, Plain, 200ml	21.00	752,220.00
2	35,820	pcs	Fresh Milk, With Flavor, 200ml	22.00	788,040.00
			*** nothing follows***		
			Total		1,540,260.00

ONE MILLION FIVE HUNDRED FORTY THOUSAND TWO HUNDRED SIXTY 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,
<i>[Signature]</i> ALDRIN B. BORBOR <i>(Signature over printed name)</i>	<i>[Signature]</i> CIELO KRISIEL LAGMAN-LUISTRO <i>City Mayor</i>
(Date)	